

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name BALWANT YADAV
Address VILL- PARSHIYA SANDA, POST- GAURI BAZAR,
DEORIA
DEORIA, UP
274202

Invoice No 66913CF26V565
Invoice Date 02-06-2026 14:44:59
Job Card No 66913-03-RJC-0526-479
Model DESTINI PRIME
VIN MBLJFN432SGH08977
Vehicle Reg No UP52CH9315
Kms 3154
Joyride Expiry Date 31-01-2028
Insurance Expiry Date --
Next Service Due Date 13-05-2026 (On or Before)

Mobile No 9695318202
State Code 9

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Genuine Parts Details														
1	88110ABS000YS-MIRROR ASSY. R. BACK (MET. NEXUS BLUE BL	70091090	Paid	1	PC	250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
2	64309ABS300YS-FRONT COVER LOWER (MET. NEXUS BLUE BL(BR	87141090	Paid	1	PC	1,182.20	1,182.20	0.00	1,182.20	9%	106.40	9%	106.40	1,395.00
3	81131ABS000S-COVER INNER	87141090	Paid	1	PC	457.63	457.63	0.00	457.63	9%	41.19	9%	41.19	540.00
4	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL(87141090	Paid	1	PC	1,292.37	1,292.37	0.00	1,292.37	9%	116.31	9%	116.31	1,525.00
Total							3,182.20	0.00	3,182.20		286.40		286.40	3,755.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
Total							500.00	0.00	500.00		45.00		45.00	590.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,182.20	286.40
SGST(Parts) @ 9% on Amount 3,182.20	286.40
CGST(Labour) @ 9% on Amount 0.00	45.00
SGST(Labour) @ 9% on Amount 0.00	45.00
Net Amount	4,345.00
Round Off	0.00
Invoice Amount Payable	4,345.00
Total Invoice Value (In figure)	4,345.00
Total Invoice Value (In Words)	Rs. Four Thousand Three Hundred Forty Five Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of DEORIA Jurisdiction
 - 4. Goods once sold will not be taken back or replaced
 - 5. Received above detailed vehicle in good condition
- I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

GoodLife Card # / Category / Points :: / /

Customer refused for which is due as per the recommended Preventive Maintenance Schedule^^

^^Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

Gate Pass

Gate Pass Dt &Time	02-06-2026 14:44:59	Vehicle In Dt	23/05/2026	GatePass No	66913-03-RSRB-0526-514
Invoice No	66913CF26V565			Reg No	UP52CH9315
Invoice Amt	4,345.00			VIN	MBLJFN432SGH08977

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking