



GANPATI AUTOMOBILES

PLOT NO-4, OPP DR G N GUPTA,, GORAKHPUR ROAD, , DEORIA, DEORIA, 274001,
State Code: 9 Contact: 05568248934, 7704004718, 7704004704, 7704004701, ,
GSTIN No: 09AAHFG5026B1ZR
Authorised Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : b5ca9e09c41e628fdd9d501ace765d2f0a8 0dd5b7a6fa9bc8ced623c03a4ec1b	IRN Status: ACT
Ack Dt : 06/06/2026 15:17:00	Ack# : 142620507965511	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,
ALIGARH, UP
202001

Invoice No 11153CF26V4502
Invoice Date 06-06-2026 15:17:16
Job Card No 11153-03-RJC-0526-3703
Model SPLENDOR+ XTEC
VIN MBLHAW216PHE17890
Vehicle Reg No UP52BW8730
Kms 33042
Joyride Expiry Date 31-08-2026
Insurance Expiry Date --
Next Service Due Date 26-01-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SABITA YADAV
Contact Address VILL BHIMPUR, POST DEORIA, PS DEORIA,
DEORIA, UP, 274001

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	1,038.14	1,038.14	0.00	1,038.14	9%	93.43	9%	93.43	1,225.00
2	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	822.03	822.03	0.00	822.03	9%	73.98	9%	73.98	970.00
3	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	93.22	93.22	0.00	93.22	9%	8.39	9%	8.39	110.00
4	83402AAEB00S-PANEL INNER	87141090	Paid	1	PC	305.08	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
5	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
6	3365BAAEB0099S-WINKER ASSY L RR	85122010	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
Total							2,495.76	0.00	2,495.76		224.62		224.62	2,945.00
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		338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
Total							338.98	0.00	338.98		30.51		30.51	400.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,495.76	224.62
SGST(Parts) @ 9% on Amount 2,495.76	224.62
CGST(Labour) @ 9% on Amount 0.00	30.51
SGST(Labour) @ 9% on Amount 0.00	30.51
Net Amount	3,345.00
Round Off	0.00
Invoice Amount Payable	3,345.00
Total Invoice Value (In figure)	3,345.00
Total Invoice Value (In Words)	Rs. Three Thousand Three Hundred Forty Five Only

Tax Payable under Reverse Charge-No

For GANPATI AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of CITY 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.

Customer Signature

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	06-06-2026 15:17:16	Vehicle In Dt	26/05/2026	GatePass No	11153-03-RSRB-0823-11242
Invoice No	11153CF26V4502			Reg No	UP52BW8730
Invoice Amt	3,345.00			VIN	MBLHAW216PHE17890

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking