



SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 81ce96c96bc4e13aa71bac8beb991b5298 e14c1156ea8877095729973921e0b2	IRN Status: ACT
Ack Dt : 05/06/2026 14:26:00	Ack# : 142620497051043	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO 512 STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 23459BF26V1766
Invoice Date 05-06-2026 14:25:21
Job Card No 23459-02-RJC-0626-1760
Model SUPER SPLENDOR XTEC
VIN MBLJAW403RGD08673
Vehicle Reg No UP52CB0914
Kms 31450
Joyride Expiry Date 30-04-2027
Insurance Expiry Date --
Next Service Due Date 11-08-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SUNIL KUMAR SINGH
Contact Address , ,
, ,

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	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
2	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	3,711.86	3,711.86	0.00	3,711.86	9%	334.07	9%	334.07	4,380.00
3	61300ADG000US-COWL FRONT BL(BR)-021M(F)	87141090	Paid	1	PC	800.85	800.85	0.00	800.85	9%	72.08	9%	72.08	945.00
4	3365BAAF40099S-WINKERS RR L(W/O BULB)	85122010	Paid	1	PC	156.78	156.78	0.00	156.78	9%	14.11	9%	14.11	185.00
5	88120AANH01S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	241.53	241.53	0.00	241.53	9%	21.74	9%	21.74	285.00
6	61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1	PC	1,237.29	1,237.29	0.00	1,237.29	9%	111.36	9%	111.36	1,460.00
Total							6,487.29	0.00	6,487.29		583.86		583.86	7,655.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503001-LIGHT ASSYHEAD (R/R)	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28
3	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	307009-MIRROR ASSY RH (R/R)	998729	Paid	1		19.00	19.00	0.00	19.00	9%	1.71	9%	1.71	22.42
5	503005-WINKER ASSY FR (R)	998729	Paid	1		37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
Total							324.00	0.00	324.00		29.16		29.16	382.32

Other Labour Details

Total	0.00	0.00
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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 6,487.29	583.86
SGST(Parts) @ 9% on Amount 6,487.29	583.86
CGST(Labour) @ 9% on Amount 324.00	29.16
SGST(Labour) @ 9% on Amount 324.00	29.16
Net Amount	8,037.32
Round Off	-0.32
Invoice Amount Payable	8,037.00
Total Invoice Value (In figure)	8,037.00
Total Invoice Value (In Words)	Rs. Eight Thousand Thirty Seven Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

Authorised Signatory

Note:

1. E & O.E
 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.

Customer Signature

GoodLife Card # / Category / Points :: 234592380000267 / Platinum / 18316

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	05-06-2026 14:25:21	Vehicle In Dt	05/06/2026	GatePass No	23459-02-RSRB-0626-2351
Invoice No	23459BF26V1766			Reg No	UP52CB0914
Invoice Amt	8,037.00			VIN	MBLJAW403RGD08673

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking