



### GUPTA AUTOMOBILES

PLOT NO- 1149, NH-28-B KASIA ROAD, , PADRAUNA, KUSHINAGAR, 274304,  
State Code: 9 Contact: 9289922643, 9289922643, 9289922643, 9289922643, ,  
GSTIN No: 09AHWPG0569P1ZE  
Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> 9fd51f28292816026b904f11613558f48a51 2131a983147bc9283c2d2d368559	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 03/06/2026 14:16:00	<b>Ack# :</b> 142620475407675	

Place of Supply UP,9  
Customer Name MOTORSATHI SOLUTIONS  
Address FLAT NO A 512 SATAR CITY TALANAGRI,  
RASIK TOWER  
ALIGARH, UP  
202001

Invoice No 11098CF26V5867  
Invoice Date 03-06-2026 14:15:46  
Job Card No 11098-03-RJC-0626-5671  
Model SPLENDOR +  
VIN MBLHAW225RHB42430  
Vehicle Reg No UP57BR2160  
Kms 17520  
Joyride Expiry Date 31-05-2027  
Insurance Expiry Date --  
Next Service Due Date 04-05-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name CHANDRAPARKASH ..  
Contact Address VILL-AHIRAULI KHURD POST-PADRAUNA, THANA-RAVINDRANAGAR,  
PADRAUNA, UP, 274304

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	
<b>Genuine Parts Details</b>														
1	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	495.76	495.76	0.00	495.76	9%	44.62	9%	44.62	585.00
2	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
3	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,203.39	1,203.39	0.00	1,203.39	9%	108.31	9%	108.31	1,420.00
4	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
5	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
6	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
7	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
8	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	254.24	254.24	0.00	254.24	9%	22.88	9%	22.88	300.00
9	61312AAE330S-STAY METER MOUNTING	87141090	Paid	1	PC	101.69	101.69	0.00	101.69	9%	9.15	9%	9.15	120.00
10	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
11	53166KTC900S-GRIP L HANDLE	87141090	Paid	1	PC	46.61	46.61	0.00	46.61	9%	4.19	9%	4.19	55.00
12	37100AAE31099S-METER ASSY COMB	87141090	Paid	1	PC	1,063.56	1,063.56	0.00	1,063.56	9%	95.72	9%	95.72	1,255.00
13	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	144.07	144.07	0.00	144.07	9%	12.97	9%	12.97	170.00

<b>Total</b>				<b>4,716.10</b>	<b>0.00</b>	<b>4,716.10</b>		<b>424.45</b>		<b>424.45</b>	<b>5,565.00</b>			
<b>Other Parts Details</b>														
<b>Total</b>					<b>0.00</b>						<b>0.00</b>			
<b>Labour Details</b>														
<b>Total</b>					<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>			
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
<b>Total</b>						<b>700.00</b>	<b>0.00</b>	<b>700.00</b>			<b>63.00</b>		<b>63.00</b>	<b>826.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**Wheels of Trust**

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

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 4,716.10	424.45
SGST(Parts) @ 9% on Amount 4,716.10	424.45
CGST(Labour) @ 9% on Amount 0.00	63.00
SGST(Labour) @ 9% on Amount 0.00	63.00
Net Amount	6,391.00
Round Off	0.00
Invoice Amount Payable	6,391.00
<b>Total Invoice Value (In figure)</b>	<b>6,391.00</b>
Total Invoice Value (In Words)	Rs. Six Thousand Three Hundred Ninety One Only

Tax Payable under Reverse Charge-No

For GUPTA AUTOMOBILES

Authorised Signatory

Note:

For any complaint/query, please call  
Raj Kumar Yadav (Workshop Manager): 9554408111 / 9935458275  
Customer Relationship Manager: 9554711777  
Mayank Chand Deopa (Territory Manager-Hero MotoCorp): mayank.deopa@heromotocorp.com

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of PADRUNA 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 1109822840005792 / Platinum / 10057**

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	03-06-2026 14:15:46	Vehicle In Dt	02/06/2026	GatePass No	11098-03-RSRB-0226-40639
Invoice No	11098CF26V5867			Reg No	UP57BR2160
Invoice Amt	6,391.00			VIN	MBLHAW225RHB42430

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking