

SHAHI HERO

VILL+PO- BELGHAT(MAJHGAWAN), , KHAJNI, GORAKHPUR, 273404,

State Code: 9 Contact: 9451476400, ,

GSTIN No: 09LAMPS2779D1ZW

Authorised Representative of DealerAuthorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name Motorsathi Solution
Address FLAT NO A 51,
STARCITY TALANAGARI RASIK TOWER ALIGARH
ALIGARH, UP
202001
State Code 9
GSTIN NO. 09ACAFM0156D1Z1

Place of Supply UP, 9
Customer Name RAJKUMAR.. JAISWAL..
Address ,
,

Mobile No 9889139615
State Code

Invoice No 67062CF26V309
Invoice Date 10-06-2026 12:32:46
Job Card No 67062-03-RJC-0526-279
Model SPLENDOR +
VIN MBLHAW234RHBB3943
Vehicle Reg No UP53EZ1621
Kms 59292
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 28-09-2025 (On or Before)

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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	711.86	711.86	0.00	711.86	9%	64.07	9%	64.07	840.00
2	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
3	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
Total							1,618.64	0.00	1,618.64		145.68		145.68	1,910.00
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		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		1,400.00	1,400.00	0.00	1,400.00	9%	126.00	9%	126.00	1,652.00
Total							1,700.00	0.00	1,700.00		153.00		153.00	2,006.00


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 1,618.64	145.68
SGST(Parts) @ 9% on Amount 1,618.64	145.68
CGST(Labour) @ 9% on Amount 0.00	153.00
SGST(Labour) @ 9% on Amount 0.00	153.00
Net Amount	3,916.00
Round Off	0.00
Invoice Amount Payable	3,916.00
Total Invoice Value (In figure)	3,916.00
Total Invoice Value (In Words)	Rs. Three Thousand Nine Hundred Sixteen Only

Tax Payable under Reverse Charge-No

For SHAHI HERO

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of GORAKHPUR Jurisdiction
4. Goods once sold will not be taken back or replaced

Customer Signature

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	10-06-2026 12:32:46	Vehicle In Dt	29/05/2026	GatePass No	67062-03-RSRB-0526-302
Invoice No	67062CF26V309			Reg No	UP53EZ1621
Invoice Amt	3,916.00			VIN	MBLHAW234RHBB3943

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking