



SHUBHAM AUTOMOBILES

PLOT NO - 32, GAUNARIYA BABU, GORAKHPUR-MAHARAJGANJ ROAD, MAHARAJGANJ, MAHRAJGANJ, 273303,
State Code: 9 Contact: 7607990000, ,
GSTIN No: 09ABRFS0947E1ZT
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : d204f92447890e513c03f661b999782f230d 1c5d4a33c22c0abfc814a9f87bcd	IRN Status: ACT
Ack Dt : 15/06/2026 16:04:00	Ack# : 142620586106007	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address BUILDING NO:FLATNO A512 ,
STAR CITY TALANAGRI ROAD RASIK TOWER ALIGARH
202001 250
ALIGARH, UP
202001

Invoice No 11331CF26V3062
Invoice Date 15-06-2026 16:03:33
Job Card No 11331-03-RJC-0626-3078
Model XOOM
VIN MBLJFW603PGL04745
Vehicle Reg No UP56BA2533
Kms 4058
Joyride Expiry Date 30-11-2026
Insurance Expiry Date --
Next Service Due Date 31-12-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MAIROONNISHAN
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	83610AAWD10TS-COVER BODY L SPORTS RED	87141090	Paid	1	PC	2,161.02	2,161.02	0.00	2,161.02	9%	194.49	9%	194.49	2,550.00
Total							2,161.02	0.00	2,161.02		194.49		194.49	2,550.00
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		220.00	220.00	0.00	220.00	9%	19.80	9%	19.80	259.60
Total							220.00	0.00	220.00		19.80		19.80	259.60

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com

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

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,161.02	194.49
SGST(Parts) @ 9% on Amount 2,161.02	194.49
CGST(Labour) @ 9% on Amount 0.00	19.80
SGST(Labour) @ 9% on Amount 0.00	19.80
Net Amount	2,809.60
Round Off	0.40
Invoice Amount Payable	2,810.00
Total Invoice Value (In figure)	2,810.00

Tax Payable under Reverse Charge-No

For SHUBHAM AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of MAHARAJGANJ 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	15-06-2026 16:03:33	Vehicle In Dt	15/06/2026	GatePass No	11331-03-RSRB-0626-3875
Invoice No	11331CF26V3062			Reg No	UP56BA2533
Invoice Amt	2,810.00			VIN	MBLJFW603PGL04745

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking