



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# : 01414392045ad269ba3f78c631698a07b99 02c3263a98072f1d0a8cbff4b2549	IRN Status: ACT
Ack Dt : 19/06/2026 15:21:00	Ack# : 142620615916234	

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 11331CF26V3260
 Invoice Date 19-06-2026 15:21:25
 Job Card No 11331-03-RJC-0626-3266
 Model SPLENDOR+ XTEC
 VIN MBLHAW170NHE11537
 Vehicle Reg No UP56AR5737
 Kms 72279
 Joyride Expiry Date
 Insurance Expiry Date 06-06-2024
 Next Service Due Date 29-03-2023 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name VISHAL
 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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	894.07	894.07	0.00	894.07	9%	80.47	9%	80.47	1,055.00
2	33300AAEB0099S-POSITION LIGHT FRONT	87141090	Paid	1	PC	817.80	817.80	0.00	817.80	9%	73.60	9%	73.60	965.00
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
4	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
Total							2,584.75	0.00	2,584.75		232.63		232.63	3,050.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

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 2,584.75	232.63
SGST(Parts) @ 9% on Amount 2,584.75	232.63
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
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 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 :: 1133121860007208 / Gold / 8195

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	19-06-2026 15:21:25	Vehicle In Dt	19/06/2026	GatePass No	11331-03-RSRB-0626-4150
Invoice No	11331CF26V3260			Reg No	UP56AR5737
Invoice Amt	3,345.00			VIN	MBLHAW170NHE11537

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking