



GANPATI AUTOMOBILES

PLOT NO-4, OPP DR G N GUPTA,, GORAKHPUR ROAD, , DEORIA, DEORIA, 274001,

State Code: 9 Contact: 05568248934, 7704004718, 7704004704, 7704004701, ,

GSTIN No: 09AAHFG5026B1ZR

Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 32098a0b8e827f7bc58682986fa0dd62701 0833ffd90654bb46e0a1e3680536a	IRN Status: ACT
Ack Dt : 08/06/2026 12:58:00	Ack# : 142620521572609	

Place of Supply	UP,9	Invoice No	11153CF26V4562
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	08-06-2026 12:57:35
Address	FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER, ALIGARH, UP 202001	Job Card No	11153-03-RJC-0626-4456
		Model	HF DELUXE
		VIN	MBLHAW143MHF01107
		Vehicle Reg No	UP52BM7746
		Kms	28809
		Joyride Expiry Date	31-07-2027
State Code	9	Insurance Expiry Date	20-10-2024
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	03-07-2026 (On or Before)
C/o Contact Name	AVINASH KUMAR PANDEY		
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	83400ACK010YS-FRONT VISOR BLACK	87141090	Paid	1	PC	737.29	737.29	0.00	737.29	9%	66.36	9%	66.36	870.00
2	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	521.19	521.19	0.00	521.19	9%	46.91	9%	46.91	615.00
3	3365BAAJ101S-WINKER ASSY L RR(W/O BULB)	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
4	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	855.93	855.93	0.00	855.93	9%	77.03	9%	77.03	1,010.00
5	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
6	K86864ACK000TS-KIT STRIPES	39199090	Paid	1	PC	156.78	156.78	0.00	156.78	9%	14.11	9%	14.11	185.00
7	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							2,915.25	0.00	2,915.25		262.37		262.37	3,440.00
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		423.73	423.73	0.00	423.73	9%	38.14	9%	38.14	500.00
Total							423.73	0.00	423.73		38.14		38.14	500.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO APP

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,915.25	262.37
SGST(Parts) @ 9% on Amount 2,915.25	262.37
CGST(Labour) @ 9% on Amount 0.00	38.14
SGST(Labour) @ 9% on Amount 0.00	38.14
Net Amount	3,940.00
Round Off	0.00
Invoice Amount Payable	3,940.00
Total Invoice Value (In figure)	3,940.00
Total Invoice Value (In Words)	Rs. Three Thousand Nine Hundred Forty Only

Tax Payable under Reverse Charge-No

For GANPATI AUTOMOBILES

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of CITY 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	08-06-2026 12:57:35	Vehicle In Dt	06/06/2026	GatePass No	11153-03-RSRB-0326-21071
Invoice No	11153CF26V4562			Reg No	UP52BM7746
Invoice Amt	3,940.00			VIN	MBLHAW143MHF01107

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking