



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

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : ac2f191f78c6242fce51e29a53f494fd4018d 97777dd622330a157d086336d23	IRN Status: ACT
Ack Dt : 06/06/2026 15:44:00	Ack# : 142620508261704	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,
ALIGARH, UP
202001

Invoice No 11153CF26V4505
Invoice Date 06-06-2026 15:44:22
Job Card No 11153-03-RJC-0626-4497
Model SPLENDOR +
VIN MBLHAW12XNHE15471
Vehicle Reg No UP52BR7230
Kms 23522
Joyride Expiry Date
Insurance Expiry Date 17-08-2024
Next Service Due Date 08-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name VISHAL YADAV
Contact Address VILL- RUCHAPAR, PO- BAITALPUR, PS- DEORIA,
DEORIA, UP, 274201

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	826.27	826.27	0.00	826.27	9%	74.36	9%	74.36	975.00
2	33100KCCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	555.08	555.08	0.00	555.08	9%	49.96	9%	49.96	655.00
3	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,394.07	1,394.07	0.00	1,394.07	9%	125.47	9%	125.47	1,645.00
4	33650KCCC710S-WINKER ASSY L RR	85122010	Paid	1	PC	203.39	203.39	0.00	203.39	9%	18.31	9%	18.31	240.00
5	37610AAE102S-CASE UPPER ASSY	87141090	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
Total							3,131.36	0.00	3,131.36		281.82		281.82	3,695.00
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
Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,131.36	281.82
SGST(Parts) @ 9% on Amount 3,131.36	281.82
CGST(Labour) @ 9% on Amount 0.00	38.14
SGST(Labour) @ 9% on Amount 0.00	38.14
Net Amount	4,195.00
Round Off	0.00
Invoice Amount Payable	4,195.00
Total Invoice Value (In figure)	4,195.00
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Ninety Five 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	06-06-2026 15:44:22	Vehicle In Dt	06/06/2026	GatePass No	11153-03-RSRB-0626-6135
Invoice No	11153CF26V4505			Reg No	UP52BR7230
Invoice Amt	4,195.00			VIN	MBLHAW12XNHE15471

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking