



### DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> b4c70584ee717badd62b34366838b30056 b8002be9614e8e0c208c12aaf3a7e7	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 16/06/2026 10:12:00	<b>Ack# :</b> 142620591750820	

Place of Supply UP,9  
 Customer Name MOTORSATHI SOLUTIONS  
 Address STAR CITY TALANAGRI,  
 RASIK TOWER  
 ALIGARH, UP  
 202001

Invoice No 64512CF26V1336  
 Invoice Date 16-06-2026 10:12:13  
 Job Card No 64512-03-RJC-0626-1256  
 Model SUPER SPLENDOR  
 VIN MBLJAR037J9E23948  
 Vehicle Reg No UP52AV9280  
 Kms 41251  
 Joyride Expiry Date  
 Insurance Expiry Date 30-06-2025  
 Next Service Due Date 28-03-2024 (On or Before)

State Code 9  
 GSTIN No. 09ACAFM0156D1ZN  
 C/o Contact Name RAJ BALI SINGH  
 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	
<b>Genuine Parts Details</b>														
1	61000AAGA00RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,016.95	1,016.95	0.00	1,016.95	9%	91.53	9%	91.53	1,200.00
<b>Total</b>							<b>1,016.95</b>	<b>0.00</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>	<b>1,200.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,000.00	1,000.00	0.00	1,000.00	9%	90.00	9%	90.00	1,180.00
<b>Total</b>							<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>1,180.00</b>

**Toll Free: 1800 266 0018**

Email: [customer@heromotocorp.com](mailto:customer@heromotocorp.com)






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

**Wheels of Trust**

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,016.95	91.53
SGST(Parts) @ 9% on Amount 1,016.95	91.53
CGST(Labour) @ 9% on Amount 0.00	90.00
SGST(Labour) @ 9% on Amount 0.00	90.00
Net Amount	2,380.00
Round Off	0.00
Invoice Amount Payable	2,380.00
<b>Total Invoice Value (In figure)</b>	<b>2,380.00</b>

Tax Payable under Reverse Charge-No

For DRISHTI 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 :: 1115326570002663 / Diamond / 96758**

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	16-06-2026 10:12:13	Vehicle In Dt	09/06/2026	GatePass No	64512-03-RSRB-0925-3729
Invoice No	64512CF26V1336			Reg No	UP52AV9280
Invoice Amt	2,380.00			VIN	MBLJAR037J9E23948

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking