

*Magroj San Bice*

**SHARMA AGENCIES**

MAIN HAYATPUR CHOWK, SECTOR-94, NEAR MRF SHOWROOM, HAYATPUR, GURGAON, 122001,  
 State Code: 6 Contact: 0124-2979746, ,  
 GSTIN No: 06AHLPS8231R1ZG  
 Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Cash

Original For Recipient  
 Duplicate For Transporter  
 Triplicate For Supplier

Place of Supply HARYANA, 6  
 Customer Name KRISHUMI .  
 Address

Invoice No 12169EG25V2890  
 Invoice Date 02-07-2025 12:57:42  
 Job Card No 12169-05-RJC-0625-2777  
 Model HF DELUXE  
 VIN MBLHAW148R9F51146  
 Vehicle Reg No HR26FM6294  
 Kms 18216  
 Joyride Expiry Date  
 Insurance Expiry Date 10-07-2029  
 Next Service Due Date 22-10-2025 (On or Before)

Mobile No 8199912819  
 State Code

GoodLife Card # / Category / Points :: / /

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	90407259000S-DRAIN COCK PACKING	76161000	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
2	91307035000S-O -RING 18X3	40169320	Paid	1	PC	5.93	5.93	0.00	5.93	9%	0.53	9%	0.53	7.00
3	17208AAT00099S-HOLDER COMP ELEMENT	87141090	Paid	1	PC	199.22	199.22	0.00	199.22	14%	27.89	14%	27.89	255.00
4	41241AAN410S-DAMPER REAR WHEEL	40169990	Paid	4	PC	31.78	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
5	K06431KTCF981S-KIT BRAKE SHOE	87141090	Paid	2	PC	246.09	492.19	0.00	492.19	14%	68.91	14%	68.91	630.00
6	K53531HF100DS-KIT, HANDLE RUBBER	40169950	Paid	1	PC	46.61	46.61	0.00	46.61	9%	4.19	9%	4.19	55.00
7	34906447710S-BULB TAIL & STOP LIGHT	85122010	Paid	1	PC	25.42	25.42	0.00	25.42	9%	2.29	9%	2.29	30.00
8	SPDMCYL09SS-HERO 4T PLUS 10W30 SL MA2(1000 ML)	27101972	Paid	1.0000	PC	372.88	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
9	31917AACH00S-SPARK PLUG	85111000	Paid	1	PC	89.84	89.84	0.00	89.84	14%	12.58	14%	12.58	115.00
10	20K1110S-CHAIN SPROCKET KIT	87141090	Paid	1	PC	625.00	625.00	0.00	625.00	14%	87.50	14%	87.50	800.00
11	90801035000S-PLUG RUBBER	40169360	Paid	1	PC	9.32	9.32	0.00	9.32	9%	0.84	9%	0.84	11.00
<b>Total</b>							<b>2,006.25</b>	<b>0.00</b>	<b>2,006.25</b>		<b>250.88</b>		<b>250.88</b>	<b>2,508.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	202001-REGULAR SERVICE (PAID)-HF DELUXE	998729	Paid	1		440.00	440.00	0.00	440.00	9%	39.60	9%	39.60	519.20
2	101022-Workshop Test Ride - Glamour Xtec	998729	Paid	1		0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00
3	302016-SHOE COMP BRAKE (FR ) (R/R)	998729	Paid	1		95.00	95.00	0.00	95.00	9%	8.55	9%	8.55	112.10
4	307010-STEERING STEM BALL RACE GREASING	998729	Paid	1		218.00	218.00	65.40	152.60	9%	13.73	9%	13.73	180.07
5	309004-BUSH SWINGARM (R/R)	998729	Paid	1		242.00	242.00	0.00	242.00	9%	21.78	9%	21.78	285.56
6	304005-DRIVE CHAIN SET (R/R)	998729	Paid	1		206.00	206.00	0.00	206.00	9%	18.54	9%	18.54	243.08
<b>Total</b>							<b>1,201.00</b>	<b>65.40</b>	<b>1,135.60</b>		<b>102.20</b>		<b>102.20</b>	<b>1,340.01</b>
<b>Other Labour Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>

CGST(Parts) @ 9% on Amount 600.00 54.00  
 CGST(Parts) @ 14% on Amount 1,406.25 196.88  
 SGST(Parts) @ 9% on Amount 600.00 54.00  
 SGST(Parts) @ 14% on Amount 1,406.25 196.88

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Modern Bazar	348	08-07-2025	4204.64	
2	Haryana Kishan	91	08-07-2025	4692	
3	Haryana Kishan	90	08-07-2025	9907	
4	Modern Bazar	204	07-07-2025	4860	
5	Haryana Kishan	44	14-07-2025	8353	
6	Haryana Kishan	45	14-07-2025	6875	
7	Modern Bazar	475	14-07-2025	5063	
8	Vijay Sale's	7866	45841	11000	
					<b>54954.64</b>
<b>Employee Eng.</b>					
9	Harish	3448	10-07-2025	2700.00	
10	FNP	68	10-07-2025	900.00	
11	Harish	98100	05-07-2025	17020.00	
12	FNP	59	05-07-2025	1800.00	
13	The Obroma	11732	04-07-2025	1475.00	
14	FNP	55	04-07-2025	1500.00	
					<b>25395.00</b>
<b>Sales Promotion (F&amp;B)</b>					
15	Domino's	26	08-07-2025	639.45	
16	Zomato	1820	08-07-2025	1668.04	
17	Harish	4290	11-07-2025	2190.00	
18	Cake Desire	5491	11-07-2025	600.00	
19	Haldiram	105	03-07-2025	1680.00	
20	Reliance Mart	53	11-07-2025	846.00	
21	Reliance Mart	48	01-07-2025	534.00	
22	FNP	4265	13-07-2025	3600.00	
					<b>11757.49</b>
<b>Vehicle R&amp;M</b>					
23	Hero	6294	02-07-2025	3848.00	
					<b>3848.00</b>
<b>OMC-Miscellaneous Exp.</b>					
24	Industrial Sales	417	13-07-2025	16709.00	
					<b>16709.00</b>
					<b>112664.1</b>

*(See Admission Address)* *Signature* *Signature*  
 Total **112664.1**

**ICICI Bank**  
 ICICI BANK  
 Sharma Agencies  
 KHASRA NO 3585/999/150F FLESH GROUND F10  
 GURGAON  
 DATE : 2025-07-02  
 HTD : 10000000221357  
 BATCH NUM : 000022  
 TIME : 12:57:36  
 TID : P1033831  
 INV. NUM : 000043  
 \*\*\*\*\*3766  
 SALE  
 CHIP  
 EXP DATE : XX/XX  
 TKN ID : 6517225440  
 ATD : A000000031010  
 TSI : 6900  
 APPR CODE : 036850  
 CARD TYPE : VISA  
 APP : Visa Credit  
 TVR : 808048000  
 TC : PH140106AD44P066  
 RBN : 518312400157  
**BASE AMT. : INR 3848.00**  
 PIN VERIFIED OK  
 SIGNATURES NOT REQUIRED  
 ASHOK YADAV  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\* CUSTOMER COPY \*\*\*  
 Plusus v1.0 ICICI BANK  
**pine labs**

**Hero app**




**Wheels of Trust**

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

Net Amount	3,848.01
Round Off	-0.01
<b>Invoice Amount Payable</b>	<b>3,848.00</b>

Total Invoice Value (In figure) **3,848.00**  
 Total Invoice Value (In Words) **Rs. Three Thousand Eight Hundred Fourty Eight Only**

Tax Payable under Reverse Charge-No

For SHARMA AGENCIES

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

Customer refused for Scheduled Maintenance KIT-100CC, HERO 4T PLUS 900 ML MA2, 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.