



MOSARAM AUTO SALES
L.R.P.ROAD, LAKHIMPUR KHERI, , LAKHIMPUR, KHERI, 262701,
State Code: 9 Contact: 7800009643, 7800009644, 7408404714, 7408404715, ,
GSTIN No: 09AAJFM3951B1ZD
Authorised DealerAuthorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Einvoice Details:

CRN :	IRN# : a8d0cfd9aed5e9104dce24153d040acd4c7 171f790a5d5e5c90aa787729311c8	IRN Status: ACT
Ack Dt : 16/12/2025 13:33:00	Ack# : 142519051459989	

Place of Supply UP,9
Customer Name Motorsathi Solutions
Address FLAT NO A 512,,
STAR CITY TALANAGRI, RASIK TOWER ALIGARH
ALIGARH, UP
202201

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ANKIT KUMAR .
Contact Address VILL-USARI PIPRA JHALA, PO-SANDILWA, PS-MITAUULI,
LAKHIMPUR, UP, 262727

Invoice No 10730CL25V53008
Invoice Date 16-12-2025 13:32:52
Job Card No 10730-03-RJC-1225-51692
Model SPLENDOR +
VIN MBLHAW127MHG23144
Vehicle Reg No UP31BS1104
Kms 61801
Joyride Expiry Date 31-12-2025
Insurance Expiry Date 29-07-2024
Next Service Due Date 27-12-2025 (On or Before)

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	61000AAE800WS-FRONT FENDER GL(BR)-001M(F)	87141090	Paid	1	PC	1,030.51	1,030.51	0.00	1,030.51	9%	92.75	9%	92.75	1,216.00
2	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
3	50803KCC900S-GUARD LEG	87141090	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
4	33650KCC710S-WINKER ASSY L RR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
5	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
6	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	55.08	55.08	0.00	55.08	9%	4.96	9%	4.96	65.00
7	50530KST940S-BAR COMP. SIDE STAND	87141090	Paid	1	PC	100.85	100.85	0.00	100.85	9%	9.08	9%	9.08	119.00
Total							2,519.49	0.00	2,519.49		226.75		226.75	2,973.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	101002-WATER WASH	998729	Paid	1		92.00	92.00	0.00	92.00	9%	8.28	9%	8.28	108.56
Total							92.00	0.00	92.00		8.28		8.28	108.56
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00










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

VISIT: WWW.WHEELSOFTTRUST.COM

CGST(Parts) @ 9% on Amount 2,519.49	226.75
SGST(Parts) @ 9% on Amount 2,519.49	226.75
CGST(Labour) @ 9% on Amount 92.00	35.28
SGST(Labour) @ 9% on Amount 92.00	35.28
Net Amount	3,435.56
Round Off	0.44
Invoice Amount Payable	3,436.00
Total Invoice Value (In figure)	3,436.00
Total Invoice Value (In Words)	Rs. Three Thousand Four Hundred Thirty Six Only

Tax Payable under Reverse Charge-No

For MOSARAM AUTO SALES

Authorised Signatory

Note:
Note :
For any complaint / query please call :
Level 1 : Bilal- Manager Customer Care : 7408404715
Level 2 : Abhishek Tomar : GM - Service : 7408404728, Email : gm.service.mas@gmail.com
Level 3 : Shashank Kannojiya : Territory Manager, HMCL, Email : shashank.kannojiya@heromotocorp.com

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 :: 1073024810002716 / Diamond / 42207

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	16-12-2025 13:32:52	Vehicle In Dt	09/12/2025	GatePass No	10730-03-RSRB-1225-62454
Invoice No	10730CL25V53008			Reg No	UP31BS1104
Invoice Amt	3,436.00			VIN	MBLHAW127MHG23144

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking