



MOSARAM AUTO SALES

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

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 32a575961b8c1f0ff4bf1964192f0a23ab420 1640994842478c8b5793cb3ccef	IRN Status: ACT
Ack Dt : 01/03/2026 12:35:00	Ack# : 142619666862133	

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

Invoice No 10730CC26V68392
 Invoice Date 01-03-2026 12:35:01
 Job Card No 10730-03-RJC-0226-66864
 Model SPLENDOR +
 VIN MBLHAW129LHF15610
 Vehicle Reg No UP31BM5630
 Kms 61946
 Joyride Expiry Date 31-03-2027
 Insurance Expiry Date 29-06-2025
 Next Service Due Date 09-06-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name LUCKY VERMA
 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	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
2	K83834AAEE300RS-KIT STRIPES	39199090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
3	K50506KCCA900LS-KIT STEP	87141090	Paid	1	PC	190.68	190.68	0.00	190.68	9%	17.16	9%	17.16	225.00
Total							854.24	0.00	854.24		76.88		76.88	1,008.00
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		130.00	130.00	0.00	130.00	9%	11.70	9%	11.70	153.40
Total							130.00	0.00	130.00		11.70		11.70	153.40

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 854.24	76.88
SGST(Parts) @ 9% on Amount 854.24	76.88
CGST(Labour) @ 9% on Amount 0.00	11.70
SGST(Labour) @ 9% on Amount 0.00	11.70
Net Amount	1,161.40
Round Off	-0.40
Invoice Amount Payable	1,161.00
Total Invoice Value (In figure)	1,161.00
Total Invoice Value (In Words)	Rs. One Thousand One Hundred Sixty One 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 :: / /

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	01-03-2026 12:35:01	Vehicle In Dt	24/02/2026	GatePass No	10730-03-RSRB-0226-80108
Invoice No	10730CC26V68392			Reg No	UP31BM5630
Invoice Amt	1,161.00			VIN	MBLHAW129LHF15610

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking