



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# : 94f33afbd3d51cbf9b19e0e7f1171e7bcdef7 adddc45b4a3679f32bbd6d2e3bb	IRN Status: ACT
Ack Dt : 30/05/2026 15:22:00	Ack# : 142620437387306	

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 10730CE26V12360
Invoice Date 30-05-2026 15:21:48
Job Card No 10730-03-RJC-0426-3268
Model PLEASURE+ XTEC
VIN MBLJFW589RGB00917
Vehicle Reg No UP31CD9576
Kms 14343
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 12-07-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ANUJ 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	53205AAL500VS-COVER HANDLE FR BL(BR)-004S(G)	87141090	Paid	1	PC	750.00	750.00	0.00	750.00	9%	67.50	9%	67.50	885.00
2	53208AAL510S-FR HANDLE COVER CHROME GARNISH	87141090	Paid	1	PC	292.37	292.37	29.24	263.14	9%	23.68	9%	23.68	310.50
3	64320AAL900VS-COVER R FLOOR SIDE(PB,BL(BR)004S(G))	87141090	Paid	1	PC	279.66	279.66	0.00	279.66	9%	25.17	9%	25.17	330.00
4	64305AAL500VS-COVER FR LOWER BL(BR)-004S(G)	87141090	Paid	1	PC	1,097.46	1,097.46	0.00	1,097.46	9%	98.77	9%	98.77	1,295.00
5	53168AALD00S-HOUSING UND THROT	87141090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
6	90101GE0000S-SCREW HINGE PATCH	73181500	Paid	3	PC	4.24	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
Total							2,559.32	29.24	2,530.08		227.71		227.71	2,985.50
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		1,100.00	1,100.00	0.00	1,100.00	9%	99.00	9%	99.00	1,298.00
Total							1,100.00	0.00	1,100.00		99.00		99.00	1,298.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





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

CGST(Parts) @ 9% on Amount 2,530.08	227.71
SGST(Parts) @ 9% on Amount 2,530.08	227.71
CGST(Labour) @ 9% on Amount 0.00	99.00
SGST(Labour) @ 9% on Amount 0.00	99.00
Net Amount	4,283.50
Round Off	0.50
Invoice Amount Payable	4,284.00
Total Invoice Value (In figure)	4,284.00
Total Invoice Value (In Words)	Rs. Four Thousand Two Hundred Eighty Four Only
Service Award Redeemed Value	100.00
Net Payable	4,184.00

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 : gmservice.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 :: 1073024510000771 / Gold / 4643

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	30-05-2026 15:21:48	Vehicle In Dt	15/04/2026	GatePass No	10730-03-RSRB-0426-3705
Invoice No	10730CE26V12360			Reg No	UP31CD9576
Invoice Amt	4,284.00			VIN	MBLJFW589RGB00917

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking