



### 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:

<b>CRN :</b>	<b>IRN# :</b> 183d00936a4bef38b883907a6d0f0c984eb 79368151f4f3bd47e97e7faf53267	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 12/12/2025 16:13:00	<b>Ack# :</b> 142519026296290	

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 10730CL25V52296  
 Invoice Date 12-12-2025 16:13:14  
 Job Card No 10730-03-RJC-1125-49527  
 Model HF DELUXE  
 VIN MBLHAW068LGA30384  
 Vehicle Reg No UP31BJ9364  
 Kms 76131  
 Joyride Expiry Date 31-05-2026  
 Insurance Expiry Date 30-01-2023  
 Next Service Due Date 05-12-2025 (On or Before)

State Code 9  
 GSTIN No. 09ACAFM0156D1ZN  
 C/o Contact Name MANOJ KUMAR,,, ,,,,  
 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	83410AAH100RS-VISOR ASSEMBLY FRONT	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
2	K86864AAHTF00RS-KIT STRIPES	39199090	Paid	1	PC	131.36	131.36	0.00	131.36	9%	11.82	9%	11.82	155.00
3	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
4	77220AAHF00RS-LEFT REAR COWL BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	405.93	405.93	0.00	405.93	9%	36.53	9%	36.53	479.00
5	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
6	3345BAAH001S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
7	88120AAHH00S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
8	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	1	PC	33.90	33.90	0.00	33.90	9%	3.05	9%	3.05	40.00
9	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
10	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
11	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	2.54	2.54	0.00	2.54	9%	0.23	9%	0.23	3.00
12	16952KCC900S-SCREEN ASSEMBLY, FUEL STRAINER	84212300	Paid	1	PC	26.27	26.27	0.00	26.27	9%	2.36	9%	2.36	31.00
13	91303719000S-O-RING 9	40169320	Paid	1	PC	5.08	5.08	0.00	5.08	9%	0.46	9%	0.46	6.00
<b>Total</b>							<b>2,472.88</b>	<b>0.00</b>	<b>2,472.88</b>		<b>222.56</b>		<b>222.56</b>	<b>2,918.00</b>

Other Parts Details																					
<b>Total</b>										<b>0.00</b>		<b>0.00</b>									
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							
<b>Total</b>										<b>92.00</b>		<b>0.00</b>		<b>92.00</b>		<b>8.28</b>		<b>8.28</b>		<b>108.56</b>	
Other Labour Details																					
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		2,100.00	2,100.00	0.00	2,100.00	9%	189.00	9%	189.00	2,478.00							
<b>Total</b>										<b>2,100.00</b>		<b>0.00</b>		<b>2,100.00</b>		<b>189.00</b>		<b>189.00</b>		<b>2,478.00</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 2,472.88	222.56
SGST(Parts) @ 9% on Amount 2,472.88	222.56
CGST(Labour) @ 9% on Amount 92.00	197.28
SGST(Labour) @ 9% on Amount 92.00	197.28
Net Amount	5,504.56
Round Off	0.44
Invoice Amount Payable	5,505.00
<b>Total Invoice Value (In figure)</b>	<b>5,505.00</b>
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred Five 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 : 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 1073022840008040 / Diamond / 59331**

Customer refused for which is due as per the recommended Preventive Maintenance Schedule<sup>^^</sup>

<sup>^^</sup>Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

**Gate Pass**

Gate Pass Dt &Time	12-12-2025 16:13:14	Vehicle In Dt	28/11/2025	GatePass No	10730-03-RSRB-1125-59924
Invoice No	10730CL25V52296			Reg No	UP31BJ9364
Invoice Amt	5,505.00			VIN	MBLHAW068LGA30384

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking