



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# : d6452b411017b35d7bc1255bc18a7d2de3 5186e50befdb3095613669d17520d2	IRN Status: ACT
Ack Dt : 21/12/2025 13:45:00	Ack# : 142519091342807	

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 10730CL25V53907
Invoice Date 21-12-2025 13:44:35
Job Card No 10730-03-RJC-1225-51695
Model SPLENDOR +
VIN MBLHAW225RHB48387
Vehicle Reg No UP31CD4199
Kms 11166
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-09-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name VIKAS KUMAR .
Contact Address R/O KORAIYA GANGAL, PO: DEOKALI, KHERI, PS- PHARDHAN,
LAKHIMPUR, UP, 262701

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	86838AAEH00ZAS-MARK FR VISOR(TYPE -1)	39199090	Paid	1	PC	38.14	38.14	0.00	38.14	9%	3.43	9%	3.43	45.00
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
4	50803KCC900S-GUARD LEG	87141090	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
5	83407KCC902S-CUSHION FR.VISOR	40169990	Paid	2	PC	9.32	18.64	0.00	18.64	9%	1.68	9%	1.68	22.00
6	33400KCC710S-WINKER ASSY R FR	85122010	Paid	2	PC	186.44	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
7	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
8	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
9	53140KTC900S-GRIP COMP. R	87141090	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
10	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
11	37610AAE102S-CASE UPPER ASSY	87141090	Paid	1	PC	132.20	132.20	0.00	132.20	9%	11.90	9%	11.90	156.00
12	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
13	35150AAF00099S-SWITCH ASSEMBLY START I3S	85365020	Paid	1	PC	220.34	220.34	0.00	220.34	9%	19.83	9%	19.83	260.00
Total							3,002.54	0.00	3,002.54		270.23		270.23	3,543.00

Other Parts Details															
Total										0.00		0.00			
Labour Details															
Total										0.00		0.00		0.00	
Other Labour Details															
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1	2,200.00	2,200.00	0.00	2,200.00	9%	198.00	9%	198.00	2,596.00		
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1	70.00	70.00	0.00	70.00	9%	6.30	9%	6.30	82.60		
Total						2,270.00	0.00	2,270.00		204.30		204.30	2,678.60		

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 3,002.54	270.23
SGST(Parts) @ 9% on Amount 3,002.54	270.23
CGST(Labour) @ 9% on Amount 0.00	204.30
SGST(Labour) @ 9% on Amount 0.00	204.30
Net Amount	6,221.60
Round Off	0.40
Invoice Amount Payable	6,222.00
Total Invoice Value (In figure)	6,222.00
Total Invoice Value (In Words)	Rs. Six Thousand Two Hundred Twenty Two 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.

Customer Signature

GoodLife Card # / Category / Points :: 1073024520000493 / Gold / 299

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	21-12-2025 13:44:35	Vehicle In Dt	09/12/2025	GatePass No	10730-03-RSRB-1225-62457
Invoice No	10730CL25V53907			Reg No	UP31CD4199
Invoice Amt	6,222.00			VIN	MBLHAW225RHB48387

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking