



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# : ff62153f385ca988a5ab747fabb1ef1f3cd69 eef97c91132d432156eb65e01fd | IRN Status: ACT |
| Ack Dt : 13/12/2025 14:41:00 | Ack# : 142519032828443 | |

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 10730CL25V52526
 Invoice Date 13-12-2025 14:40:47
 Job Card No 10730-03-RJC-1225-52535
 Model HF DELUXE
 VIN MBLHAW131L9C04479
 Vehicle Reg No UP31BM1899
 Kms 26325
 Joyride Expiry Date 31-08-2026
 Insurance Expiry Date 14-12-2022
 Next Service Due Date 23-03-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name VIJAY ..
 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 | 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 | K86864ACK000RS-KIT STRIPES | 39199090 | Paid | 1 | PC | 135.59 | 135.59 | 0.00 | 135.59 | 9% | 12.20 | 9% | 12.20 | 160.00 |
| 3 | 83500ACK010RS-R. SIDE COVER (BLACK-1) | 87141090 | Paid | 1 | PC | 429.66 | 429.66 | 0.00 | 429.66 | 9% | 38.67 | 9% | 38.67 | 507.00 |
| Total | | | | | | | 1,033.90 | 0.00 | 1,033.90 | | 93.05 | | 93.05 | 1,220.00 |
| 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 | | 200.00 | 200.00 | 0.00 | 200.00 | 9% | 18.00 | 9% | 18.00 | 236.00 |
| Total | | | | | | | 200.00 | 0.00 | 200.00 | | 18.00 | | 18.00 | 236.00 |

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com

Wheels of Trust

HERO

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

VISIT: WWW.WHEELSOFTRUST.COM

| | |
|-------------------------------------|--|
| CGST(Parts) @ 9% on Amount 1,033.90 | 93.05 |
| SGST(Parts) @ 9% on Amount 1,033.90 | 93.05 |
| CGST(Labour) @ 9% on Amount 0.00 | 18.00 |
| SGST(Labour) @ 9% on Amount 0.00 | 18.00 |
| Net Amount | 1,456.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 1,456.00 |
| Total Invoice Value (In figure) | 1,456.00 |
| Total Invoice Value (In Words) | Rs. One Thousand Four Hundred Fifty 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 :: 1073025800001853 / Diamond / 46207

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 | 13-12-2025 14:40:47 | Vehicle In Dt | 13/12/2025 | GatePass No | 10730-03-RSRB-1225-63445 |
| Invoice No | 10730CL25V52526 | | | Reg No | UP31BM1899 |
| Invoice Amt | 1,456.00 | | | VIN | MBLHAW131L9C04479 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking