



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# : c00594352dff65df0700f993521b42309d9 173654e4655e6269e9c9561a7f32	IRN Status: ACT
Ack Dt : 30/12/2025 16:26:00	Ack# : 142519160423114	

Place of Supply	UP,9	Invoice No	10730CL25V55725
Customer Name	The Oriental Insurance Company Limited	Invoice Date	30-12-2025 16:25:39
Address	DIVISIONAL OFFICE,346KHAIR NAGAR,OPP.FILMISTAN CINEMA MEERUT, MEERUT MEERUT, UP 250002	Job Card No	10730-03-RJC-1225-52315
		Model	SPLENDOR +
		VIN	MBLHAW228RHK13388
		Vehicle Reg No	UP31CJ5927
		Kms	12616
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09AAACT0627R4ZU	Next Service Due Date	02-03-2026 (On or Before)
C/o Contact Name	KARAN KASHYAP		
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	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
3	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
Total							639.83	0.00	639.83		57.58		57.58	755.00
Other Parts Details														
Total								0.00						0.00
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
Total							92.00	0.00	92.00		8.28		8.28	108.56
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		2,000.00	2,000.00	0.00	2,000.00	9%	180.00	9%	180.00	2,360.00
Total							2,000.00	0.00	2,000.00		180.00		180.00	2,360.00

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 639.83	57.58
SGST(Parts) @ 9% on Amount 639.83	57.58
CGST(Labour) @ 9% on Amount 92.00	188.28
SGST(Labour) @ 9% on Amount 92.00	188.28
Net Amount	3,223.56
Round Off	0.44
Invoice Amount Payable	3,224.00
Total Invoice Value (In figure)	3,224.00
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Twenty Four 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 :: 107302450003100 / Gold / 2228

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	30-12-2025 16:25:39	Vehicle In Dt	12/12/2025	GatePass No	10730-03-RSRB-1225-63204
Invoice No	10730CL25V55725			Reg No	UP31CJ5927
Invoice Amt	3,224.00			VIN	MBLHAW228RHK13388

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking