



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# : fb25eec0ceeb4b9cbb6634f64234ba32307 bce434ad032d23a868e068ebb66a3	IRN Status: ACT
Ack Dt : 16/12/2025 17:05:00	Ack# : 142519053692223	

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 10730CL25V53108
Invoice Date 16-12-2025 17:04:50
Job Card No 10730-03-RJC-1225-53025
Model SPLENDOR +
VIN MBLHAW239PHD75491
Vehicle Reg No UP34BS4712
Kms 25930
Joyride Expiry Date 31-05-2026
Insurance Expiry Date --
Next Service Due Date 16-03-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name UGRASEN YADAV
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	37610AAE102S-CASE UPPER ASSY	87141090	Paid	1	PC	132.20	132.20	0.00	132.20	9%	11.90	9%	11.90	156.00
2	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
3	K83834AAEE300RS-KIT STRIPES	39199090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
Total							795.76	0.00	795.76		71.62		71.62	939.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

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

HERO

CGST(Parts) @ 9% on Amount 795.76	71.62
SGST(Parts) @ 9% on Amount 795.76	71.62
CGST(Labour) @ 9% on Amount 0.00	13.50
SGST(Labour) @ 9% on Amount 0.00	13.50
Net Amount	1,116.00
Round Off	0.00
Invoice Amount Payable	1,116.00
Total Invoice Value (In figure)	1,116.00
Total Invoice Value (In Words)	Rs. One Thousand One Hundred Sixteen 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 :: / /

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	16-12-2025 17:04:50	Vehicle In Dt	16/12/2025	GatePass No	10730-03-RSRB-1225-63991
Invoice No	10730CL25V53108			Reg No	UP34BS4712
Invoice Amt	1,116.00			VIN	MBLHAW239PHD75491

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking