



# 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> 387f1b684bfa341988d411348512f744221 aca52fff9076f63809b22a9196105	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 24/12/2025 13:51:00	<b>Ack# :</b> 142519112546885	

Place of Supply	UP,9	Invoice No	10730CL25V54401
Customer Name	Motorsathi Solutions	Invoice Date	24-12-2025 13:51:12
Address	FLAT NO A 512,, STAR CITY TALANAGRI, RASIK TOWER ALIGARH ALIGARH, UP 202201	Job Card No	10730-03-RJC-1225-52135
		Model	SPLENDOR+ XTEC
		VIN	MBLHAW214P9M02750
		Vehicle Reg No	UP34BV2993
		Kms	14186
		Joyride Expiry Date	28-02-2027
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	08-03-2026 (On or Before)
C/o Contact Name	SARVESH .		
Contact Address	R/O JALALIPUR DEHAT, SADULLAPUR, SITAPUR, H.S. MILLS, PS- HARGAON, SITAPUR, UP, 261121		

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	83410AAEB00AS-FRONT VISOR NH-1(T8)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
3	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
5	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
6	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	2	PC	152.54	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
7	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
8	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	3	PC	33.90	101.69	0.00	101.69	9%	9.15	9%	9.15	120.00
<b>Total</b>							<b>3,097.46</b>	<b>0.00</b>	<b>3,097.46</b>		<b>278.77</b>		<b>278.77</b>	<b>3,655.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
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>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00

Total

500.00

0.00

500.00

45.00

45.00

590.00

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**HERO APP**

**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 3,097.46	278.77
SGST(Parts) @ 9% on Amount 3,097.46	278.77
CGST(Labour) @ 9% on Amount 92.00	53.28
SGST(Labour) @ 9% on Amount 92.00	53.28
Net Amount	4,353.56
Round Off	0.44
Invoice Amount Payable	4,354.00
Total Invoice Value (In figure)	<b>4,354.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand Three Hundred Fifty 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](mailto:gmservice.mas@gmail.com)Level 3 : Shashank Kannojiya : Territory Manager, HMCL, Email : [shashank.kannojiya@heromotocorp.com](mailto:shashank.kannojiya@heromotocorp.com)

1. E &amp; 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 :: 1073023830003805 / Gold / 4488**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	24-12-2025 13:51:12	Vehicle In Dt	11/12/2025	GatePass No	10730-03-RSRB-1225-62979
Invoice No	10730CL25V54401			Reg No	UP34BV2993
Invoice Amt	4,354.00			VIN	MBLHAW214P9M02750

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking