



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# : 4d9c40812f66efc36aabc17354c8bb4afdd2 2aec009351a444cd96bbdbfe8f64	IRN Status: ACT
Ack Dt : 31/12/2025 16:22:00	Ack# : 142519170592699	

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 10730CL25V56041
 Invoice Date 31-12-2025 16:22:02
 Job Card No 10730-03-RJC-1225-52567
 Model SPLENDOR +
 VIN MBLHAW225RHA87980
 Vehicle Reg No UP31CD6476
 Kms 16341
 Joyride Expiry Date
 Insurance Expiry Date --
 Next Service Due Date 10-03-2025 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name ATIK .
 Contact Address R/O SARIYAN OEAL KHERI, PS- KHERI,
 LAKHIMPUR, UP, 262725

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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	K44446AAED230S-KIT WHEEL COMP FRONT	87141090	Paid	1	PC	3,905.93	3,905.93	0.00	3,905.93	9%	351.53	9%	351.53	4,609.00
4	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
5	42753KWF90099S-RIM VALVE	84818049	Paid	1	PC	25.42	25.42	0.00	25.42	9%	2.29	9%	2.29	30.00
Total							5,171.19	0.00	5,171.19		465.41		465.41	6,102.00
Other Parts Details														
1	LSPTYFTVS-TYRE FR10730	40112010	Paid	1	PC	1,186.44	1,186.44	0.00	1,186.44	9%	106.78	9%	106.78	1,400.00
Total							1,186.44	0.00	1,186.44		106.78		106.78	1,400.00
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		1,100.00	1,100.00	0.00	1,100.00	9%	99.00	9%	99.00	1,298.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
Total							1,150.00	0.00	1,150.00		103.50		103.50	1,357.00

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



CGST(Parts) @ 9% on Amount 6,357.63	572.19
SGST(Parts) @ 9% on Amount 6,357.63	572.19
CGST(Labour) @ 9% on Amount 92.00	111.78
SGST(Labour) @ 9% on Amount 92.00	111.78
Net Amount	8,967.56
Round Off	0.44
Invoice Amount Payable	8,968.00
Total Invoice Value (In figure)	8,968.00
Total Invoice Value (In Words)	Rs. Eight Thousand Nine Hundred Sixty Eight 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 :: 1073023810004740 / Gold / 2753

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	31-12-2025 16:22:02	Vehicle In Dt	13/12/2025	GatePass No	10730-03-RSRB-1225-63485
Invoice No	10730CL25V56041			Reg No	UP31CD6476
Invoice Amt	8,968.00			VIN	MBLHAW225RHA87980

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking