



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# : 31ff9d8eba19a303627344d3d69f5eb4f45e d73980222330a271e450582f4acd	IRN Status: ACT
Ack Dt : 24/12/2025 10:49:00	Ack# : 142519110753579	

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 10730CL25V54348
Invoice Date 24-12-2025 10:48:47
Job Card No 10730-03-RJC-1225-53019
Model SUPER SPLENDOR XTEC
VIN MBLJAW405PGH03743
Vehicle Reg No UP31CB6343
Kms 57182
Joyride Expiry Date 30-06-2026
Insurance Expiry Date --
Next Service Due Date 13-12-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RASHID ALI
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	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
2	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
3	61300ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
4	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
5	61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1	PC	983.90	983.90	0.00	983.90	9%	88.55	9%	88.55	1,161.00
6	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	11.44	11.44	0.00	11.44	9%	1.03	9%	1.03	13.50
7	90101GE0000S-SCREW HINGE PATCH	73181500	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
Total							5,129.24	0.00	5,129.24		461.63		461.63	6,052.50
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		650.00	650.00	0.00	650.00	9%	58.50	9%	58.50	767.00
Total							650.00	0.00	650.00		58.50		58.50	767.00

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 5,129.24	461.63
SGST(Parts) @ 9% on Amount 5,129.24	461.63
CGST(Labour) @ 9% on Amount 92.00	66.78
SGST(Labour) @ 9% on Amount 92.00	66.78
Net Amount	6,928.06
Round Off	-0.06
Invoice Amount Payable	6,928.00
Total Invoice Value (In figure)	6,928.00
Total Invoice Value (In Words)	Rs. Six Thousand Nine Hundred Twenty 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 :: 1073023870002352 / Platinum / 6755

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	24-12-2025 10:48:47	Vehicle In Dt	16/12/2025	GatePass No	10730-03-RSRB-1225-63983
Invoice No	10730CL25V54348			Reg No	UP31CB6343
Invoice Amt	6,928.00			VIN	MBLJAW405PGH03743

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking