



MOSARAM AUTO SALES

R/O- MEERPUR ,, BAHRAICH ROAD, LAKHIMPUR, KHERI, 262701,

State Code: 9 Contact: 9151154030, 9151154030, ,

GSTIN No: 09AAJFM3951B1ZD

Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 75901f9bcf79a64567fb639f9e87887257a5 637e99872f231959d75bad984821	IRN Status: ACT
Ack Dt : 25/12/2025 17:44:00	Ack# : 142519122932887	

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 10730GL25V10139
Invoice Date 25-12-2025 17:43:27
Job Card No 10730-07-RJC-1225-9901
Model SPLENDOR+ XTEC
VIN MBLHAW219RHD06849
Vehicle Reg No UP31CE4510
Kms 15792
Joyride Expiry Date 31-05-2028
Insurance Expiry Date --
Next Service Due Date 10-06-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAJESH* *
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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
3	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
4	77300AAE300RS-R SIDE COWL BLACK NH 1 TYPE 1	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
5	80102KCC900S-BASE TAILLIGHT	85122010	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							1,534.75	0.00	1,534.75		138.13		138.13	1,811.00
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		425.00	425.00	0.00	425.00	9%	38.25	9%	38.25	501.50
Total							425.00	0.00	425.00		38.25		38.25	501.50

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,534.75	138.13
SGST(Parts) @ 9% on Amount 1,534.75	138.13
CGST(Labour) @ 9% on Amount 92.00	46.53
SGST(Labour) @ 9% on Amount 92.00	46.53
Net Amount	2,421.06
Round Off	-0.06
Invoice Amount Payable	2,421.00
Total Invoice Value (In figure)	2,421.00
Total Invoice Value (In Words)	Rs. Two Thousand Four Hundred Twenty One Only

Tax Payable under Reverse Charge-No

For MOSARAM AUTO SALES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of LAKHIMPUR KHERI 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	25-12-2025 17:43:27	Vehicle In Dt	18/12/2025	GatePass No	10730-07-RSRB-1225-11078
Invoice No	10730GL25V10139			Reg No	UP31CE4510
Invoice Amt	2,421.00			VIN	MBLHAW219RHD06849

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking