



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# : d723e696ddfea6bc161d80dbd23cbafaa26 e58e709c6e72d0268e0dfa9c7edd7	IRN Status: ACT
Ack Dt : 25/12/2025 16:43:00	Ack# : 142519122210402	

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 10730CL25V54806
 Invoice Date 25-12-2025 16:42:22
 Job Card No 10730-03-RJC-1225-53773
 Model SUPER SPLENDOR
 VIN MBLJAW098K9C57329
 Vehicle Reg No UP31BD2370
 Kms 70960
 Joyride Expiry Date 31-05-2026
 Insurance Expiry Date 12-12-2021
 Next Service Due Date 13-10-2025 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name RAKESH KUMAR ...
 Contact Address VILL - BAGAHA PO- KAIMHARA, PS- PHARDHAN,
 LAKHIMPUR, UP, 262701

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	61301KTCA20RS-FRONT COWL BLACK	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
2	K86866AAGN500RS-KIT STRIPES	39199090	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
3	61100KTCA20ZAS-FENDER FRONT(NH-1)	87141090	Paid	1	PC	850.85	850.85	0.00	850.85	9%	76.58	9%	76.58	1,004.00
4	77250AAG500RS-LEFT BODY COWL TYPE-1	87141090	Paid	1	PC	624.58	624.58	0.00	624.58	9%	56.21	9%	56.21	737.00
5	6410AAAGH20S-WIND SCREEN S/ASSY.	87141090	Paid	1	PC	288.98	288.98	0.00	288.98	9%	26.01	9%	26.01	341.00
6	3310AAAGH20S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	521.19	521.19	0.00	521.19	9%	46.91	9%	46.91	615.00
7	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
8	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	2.54	2.54	0.00	2.54	9%	0.23	9%	0.23	3.00
9	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
10	960010602800S-BOLT FLANGE SH.6X28	73181500	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
11	90320GC3000S-NUT SPRING	76169990	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
12	61105KTC900S-RUBBER FR. FENDER MTG.	40169990	Paid	4	PC	8.47	33.90	0.00	33.90	9%	3.05	9%	3.05	40.00
Total							3,183.90	0.00	3,183.90		286.55		286.55	3,757.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total						250.00	0.00	250.00			22.50		22.50	295.00

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 3,183.90	286.55
SGST(Parts) @ 9% on Amount 3,183.90	286.55
CGST(Labour) @ 9% on Amount 92.00	30.78
SGST(Labour) @ 9% on Amount 92.00	30.78
Net Amount	4,160.56
Round Off	0.44
Invoice Amount Payable	4,161.00
Total Invoice Value (In figure)	4,161.00
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Sixty One 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 :: 1073025500004947 / Platinum / 32397

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 16:42:22	Vehicle In Dt	20/12/2025	GatePass No	10730-03-RSRB-1225-64876
Invoice No	10730CL25V54806			Reg No	UP31BD2370
Invoice Amt	4,161.00			VIN	MBLJAW098K9C57329

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking