



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# : e3057e5ee2f54f857a827cb2766683395e8 3a7613ed066f90c0a53f6a04be387	IRN Status: ACT
Ack Dt : 24/12/2025 13:57:00	Ack# : 142519112601933	

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 10730CL25V54405
Invoice Date 24-12-2025 13:56:54
Job Card No 10730-03-RJC-1225-53591
Model HF 100
VIN MBLHAC043MHG01580
Vehicle Reg No UP31BV4643
Kms 60520
Joyride Expiry Date 31-01-2026
Insurance Expiry Date 14-03-2023
Next Service Due Date 12-02-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name AVDHESH KUMAR .
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	83400ACK011AS-FRONT VISOR NH-1 TYPE-3	87141090	Paid	1	PC	593.22	593.22	0.00	593.22	9%	53.39	9%	53.39	700.00
2	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
3	50803KVH760S-GUARD LEG	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
4	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
5	3340BAAH001S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
6	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
7	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	2.54	2.54	0.00	2.54	9%	0.23	9%	0.23	3.00
8	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
9	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
Total							2,208.90	0.00	2,208.90		198.80		198.80	2,606.50
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	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1	10.00	10.00	0.00	10.00	9%	0.90	9%	0.90	11.80
Total					510.00	0.00	510.00			45.90		45.90	601.80



CGST(Parts) @ 9% on Amount 2,208.90	198.80
SGST(Parts) @ 9% on Amount 2,208.90	198.80
CGST(Labour) @ 9% on Amount 92.00	54.18
SGST(Labour) @ 9% on Amount 92.00	54.18
Net Amount	3,316.86
Round Off	0.14
Invoice Amount Payable	3,317.00
Total Invoice Value (In figure)	3,317.00
Total Invoice Value (In Words)	Rs. Three Thousand Three Hundred Seventeen 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 :: / /

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 13:56:54	Vehicle In Dt	19/12/2025	GatePass No	10730-03-RSRB-1225-64658
Invoice No	10730CL25V54405			Reg No	UP31BV4643
Invoice Amt	3,317.00			VIN	MBLHAC043MHG01580

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking