



MOSARAM AUTO SALES

SHRINGARPUR, MAHEWAGANJ, LAKHIMPUR, KHERI, 262701,
State Code: 9 Contact: 7080294466, 7408404744, 9415294446, 7408409894, ,
GSTIN No: 09AAJFM3951B1ZD
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : b11b16669ac7afb239b8caf08fba2c74e071 a2be05a18a5d5eade6c8728f0678	IRN Status: ACT
Ack Dt : 26/12/2025 15:09:00	Ack# : 142519129590501	

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 10730EL25V16642
Invoice Date 26-12-2025 15:08:24
Job Card No 10730-05-RJC-1225-16335
Model SPLENDOR +
VIN MBLHAW099K4H07596
Vehicle Reg No UP31BJ5682
Kms 74650
Joyride Expiry Date 31-10-2026
Insurance Expiry Date 08-01-2024
Next Service Due Date 05-01-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SHRI VISHAL MAURYA
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	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
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	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
4	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
5	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
6	K83834AAED200SS-KIT STRIPES	39199090	Paid	1	PC	131.36	131.36	0.00	131.36	9%	11.82	9%	11.82	155.00
7	83402KCC900S-PANEL INNER	87141090	Paid	1	PC	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
8	83407KCC902S-CUSHION FR.VISOR	40169990	Paid	2	PC	9.32	18.64	0.00	18.64	9%	1.68	9%	1.68	22.00
9	45451KCC900S-GUIDE FR. FENDER CABLE	87141090	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
10	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
11	94001060000SS-NUT HEX	73181600	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
12	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	33.90	67.80	0.00	67.80	9%	6.10	9%	6.10	80.00
13	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
14	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

15	83600AAE200SS-L SIDE COVER (NH-1(T2))	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
Total							3,866.95	0.00	3,866.95		348.03		348.03	4,563.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		8.50	8.50	0.00	8.50	9%	0.76	9%	0.76	10.03
Total							308.50	0.00	308.50		27.76		27.76	364.03

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

HERO 

WHEELS OF TRUST VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,866.95	348.03
SGST(Parts) @ 9% on Amount 3,866.95	348.03
CGST(Labour) @ 9% on Amount 0.00	27.77
SGST(Labour) @ 9% on Amount 0.00	27.77
Net Amount	4,927.03
Round Off	-0.03
Invoice Amount Payable	4,927.00
Total Invoice Value (In figure)	4,927.00
Total Invoice Value (In Words)	Rs. Four Thousand Nine Hundred Twenty Seven 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 :: 1073022830005966 / Platinum / 35545

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	26-12-2025 15:08:24	Vehicle In Dt	22/12/2025	GatePass No	10730-05-RSRB-1225-17818
Invoice No	10730EL25V16642			Reg No	UP31BJ5682
Invoice Amt	4,927.00			VIN	MBLHAW099K4H07596

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking