



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# : a068a333db95c5ddc7b185e0178baaf2f2d 52ff9709c4caf0dce8a29704c01ca	IRN Status: ACT
Ack Dt : 28/12/2025 12:25:00	Ack# : 142519143937054	

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 10730CL25V55391
 Invoice Date 28-12-2025 12:24:47
 Job Card No 10730-03-RJC-1225-54203
 Model SPLENDOR +
 VIN MBLHAW126LHL79496
 Vehicle Reg No UP31BP2016
 Kms 30294
 Joyride Expiry Date 31-01-2027
 Insurance Expiry Date 29-12-2023
 Next Service Due Date 31-03-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name RAMCHANDRA ..
 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	K50506KCCA900LS-KIT STEP	87141090	Paid	1	PC	190.68	190.68	0.00	190.68	9%	17.16	9%	17.16	225.00
2	K83834AAEE300RS-KIT STRIPES	39199090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
3	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
4	77400AAE300RS-L 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
Total							1,244.07	0.00	1,244.07		111.97		111.97	1,468.00
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		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





HERO APP

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

Wheels of Trust
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,244.07	111.97
SGST(Parts) @ 9% on Amount 1,244.07	111.97
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	1,763.00
Round Off	0.00
Invoice Amount Payable	1,763.00
Total Invoice Value (In figure)	1,763.00
Total Invoice Value (In Words)	Rs. One Thousand Seven Hundred Sixty Three 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 :: 1073025510004923 / Gold / 45270

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	28-12-2025 12:24:47	Vehicle In Dt	23/12/2025	GatePass No	10730-03-RSRB-1225-65359
Invoice No	10730CL25V55391			Reg No	UP31BP2016
Invoice Amt	1,763.00			VIN	MBLHAW126LHL79496

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking