



### MOSARAM AUTO SALES

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

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> b6193635b8697a07277c1ecaff540a06ebc e40314485b4e07a89b935d4e97cb0	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 13/05/2026 15:13:00	<b>Ack# :</b> 142620300284121	

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 10730EE26V3057  
Invoice Date 13-05-2026 15:12:15  
Job Card No 10730-05-RJC-0426-118  
Model SPLENDOR+ XTEC 2.0  
VIN MBLHAW403RHK28683  
Vehicle Reg No UP31CH6594  
Kms 18670  
Joyride Expiry Date 31-03-2027  
Insurance Expiry Date --  
Next Service Due Date 18-02-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name UPENDRA KUMAR ..  
Contact Address R/O GRAM-SIKATIHA, SUNDARWAL, KHERI, LAKHIMPUR,  
LAKHIMPUR, UP, 261506

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	
<b>Genuine Parts Details</b>														
1	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	902.54	902.54	0.00	902.54	9%	81.23	9%	81.23	1,065.00
2	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
3	61311AAE940S-STAY SPEEDO MOUNTING	87141090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
4	61312AAE930S-STAY FRONT VISOR BOTTOM	87141090	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
5	61313AAE930S-LOWER BRIDGE CLAMP	87141090	Paid	1	PC	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
6	83402AAE940S-INNER PANEL	87141090	Paid	1	PC	250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
7	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
8	53200AAE940S-STEM COMPLETE STEERING	87141090	Paid	1	PC	817.80	817.80	0.00	817.80	9%	73.60	9%	73.60	965.00
9	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	2	PC	944.92	1,889.83	0.00	1,889.83	9%	170.08	9%	170.08	2,230.00
10	K44446AAF000S-KIT, WHEEL COMP. FRONT	87141090	Paid	1	PC	3,766.95	3,766.95	0.00	3,766.95	9%	339.03	9%	339.03	4,445.00
11	37100AAE94099S-METER ASSEMBLY COMBINATION	87141090	Paid	1	PC	3,165.25	3,165.25	0.00	3,165.25	9%	284.87	9%	284.87	3,735.00
12	35010AAE931S-KEY SET	83012000	Paid	1	PC	847.46	847.46	0.00	847.46	9%	76.27	9%	76.27	1,000.00
13	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
14	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00

15	3340BAAE941S-WINKER ASSEMBLY RIGHT FRONT	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
16	3345BAAE941S-WINKER ASSEMBLY LEFT FRONT	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
17	33100AAE941S-LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	1	PC	2,733.05	2,733.05	0.00	2,733.05	9%	245.97	9%	245.97	3,225.00
18	91255169000RS-OIL SEAL 30X42X11	40169330	Paid	2	PC	88.98	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
19	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	38.14	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
20	61314AAE930S-UPPER BRIDGE CLAMP COMPLETE	87141090	Paid	1	PC	84.75	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
21	53252AAE930S-COVER MAIN SWITCH	87141090	Paid	1	PC	25.42	25.42	0.00	25.42	9%	2.29	9%	2.29	30.00
22	90101GE0000S-SCREW HINGE PATCH	73181500	Paid	8	PC	4.24	33.90	0.00	33.90	9%	3.05	9%	3.05	40.00
23	90320GC3000S-NUT SPRING	76169990	Paid	5	PC	4.24	21.19	0.00	21.19	9%	1.91	9%	1.91	25.00
24	9390324310S-SCREW TAPPING 4X12	73181500	Paid	10	PC	1.69	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
25	83551300000S-GROMMET AIR CLN.CASE	40169990	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
26	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
27	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
28	53179KTC900S-COVER L HANDLE LEVER	87141090	Paid	1	PC	19.49	19.49	0.00	19.49	9%	1.75	9%	1.75	23.00
29	61103KST940S-COLLAR FRONT.FENDER RIGHT	73181900	Paid	1	PC	9.32	9.32	0.00	9.32	9%	0.84	9%	0.84	11.00
30	94001060000SS-NUT HEX	73181600	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
31	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
32	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
33	31300AAZ401S-USB CHARGER ASSEMBLY	85369090	Paid	1	PC	432.20	432.20	0.00	432.20	9%	38.90	9%	38.90	510.00
34	K53531HF100DS-KIT, HANDLE RUBBER	40169950	Paid	1	PC	46.61	46.61	0.00	46.61	9%	4.19	9%	4.19	55.00
35	51520KWA941S-CASE COMP. L FR BOTTOM	87141090	Paid	1	PC	589.83	589.83	0.00	589.83	9%	53.08	9%	53.08	696.00
<b>Total</b>						<b>18,361.86</b>	<b>0.00</b>	<b>18,361.86</b>	<b>1,652.57</b>		<b>1,652.57</b>		<b>21,667.00</b>	

**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		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,850.00	1,850.00	0.00	1,850.00	9%	166.50	9%	166.50	2,183.00
<b>Total</b>						<b>3,350.00</b>	<b>0.00</b>	<b>3,350.00</b>	<b>301.50</b>		<b>301.50</b>		<b>3,953.00</b>	

**Toll Free: 1800 266 0018**

Email: [customer@heromotocorp.com](mailto:customer@heromotocorp.com)





**Wheels of Trust**

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VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 18,361.86	1,652.57
SGST(Parts) @ 9% on Amount 18,361.86	1,652.57
CGST(Labour) @ 9% on Amount 0.00	301.50
SGST(Labour) @ 9% on Amount 0.00	301.50

Net Amount	25,620.00
Round Off	0.00
Invoice Amount Payable	25,620.00
<b>Total Invoice Value (In figure)</b>	<b>25,620.00</b>

Total Invoice Value (In Words) **Rs. Twenty Five Thousand Six Hundred Twenty 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 :: 1073024540002863 / Platinum / 12737**

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	13-05-2026 15:12:15	Vehicle In Dt	02/04/2026	GatePass No	10730-05-RSRB-0226-20958
Invoice No	10730EE26V3057			Reg No	UP31CH6594
Invoice Amt	25,620.00			VIN	MBLHAW403RHK28683

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking