



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# : 68783087e45044ab1abcc61e3d463177b4 41a2e390aba8f3ec0d4d0fa91627e7	IRN Status: ACT
Ack Dt : 27/03/2026 19:05:00	Ack# : 142619887261476	

Place of Supply	UP,9	Invoice No	10730CC26V73796
Customer Name	Motorsathi Solutions	Invoice Date	27-03-2026 19:04:49
Address	FLAT NO A 512,, STAR CITY TALANAGRI, RASIK TOWER ALIGARH ALIGARH, UP 202201	Job Card No	10730-03-RJC-0326-71262
		Model	SPLENDOR +
		VIN	MBLHAW238RHC40506
		Vehicle Reg No	UP31CD9733
		Kms	26847
		Joyride Expiry Date	30-04-2027
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	05-05-2026 (On or Before)
C/o Contact Name	RASHI DEVI		
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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
3	50803KCC900S-GUARD LEG	87141090	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
4	61313KCC900S-STAY RIGHT HEADLIGHT	87141090	Paid	1	PC	34.75	34.75	0.00	34.75	9%	3.13	9%	3.13	41.00
5	33400KCC710S-WINKER ASSY R FR	85122010	Paid	2	PC	186.44	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
6	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
7	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
Total							2,438.98	0.00	2,438.98		219.51		219.51	2,878.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





HERO

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

Wheels of Trust
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,438.98	219.51
SGST(Parts) @ 9% on Amount 2,438.98	219.51
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	3,114.00
Round Off	0.00
Invoice Amount Payable	3,114.00
Total Invoice Value (In figure)	3,114.00
Total Invoice Value (In Words)	Rs. Three Thousand One Hundred Fourteen 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 :: 1073024830000467 / Platinum / 11380

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	27-03-2026 19:04:49	Vehicle In Dt	15/03/2026	GatePass No	10730-03-RSRB-0326-85085
Invoice No	10730CC26V73796			Reg No	UP31CD9733
Invoice Amt	3,114.00			VIN	MBLHAW238RHC40506

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking