



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# : 5345081cef62f3975443eb01bcd263c53f3c 214c72713b4d165654edc13d4211	IRN Status: ACT
Ack Dt : 05/04/2026 14:50:00	Ack# : 142619981391541	

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 10730CD26V1000
Invoice Date 05-04-2026 14:49:40
Job Card No 10730-03-RJC-0426-208
Model SUPER SPLENDOR
VIN MBLJAW171NGC01309
Vehicle Reg No UP31BV9579
Kms 61963
Joyride Expiry Date
Insurance Expiry Date 14-04-2023
Next Service Due Date 02-09-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name JAGAT PAL .
Contact Address R/O RAHMAT NAGAR, MURTIHA, KHERI,
LAKHIMPUR, UP, 262701

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	53100AAG600S-PIPE STRG. HANDLE	87141090	Paid	1	PC	329.66	329.66	0.00	329.66	9%	29.67	9%	29.67	389.00
Total							329.66	0.00	329.66		29.67		29.67	389.00
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		600.00	600.00	0.00	600.00	9%	54.00	9%	54.00	708.00
Total							600.00	0.00	600.00		54.00		54.00	708.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 329.66	29.67
SGST(Parts) @ 9% on Amount 329.66	29.67
CGST(Labour) @ 9% on Amount 0.00	54.00
SGST(Labour) @ 9% on Amount 0.00	54.00
Net Amount	1,097.00
Round Off	0.00
Invoice Amount Payable	1,097.00
Total Invoice Value (In figure)	1,097.00

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 :: / /

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	05-04-2026 14:49:40	Vehicle In Dt	01/04/2026	GatePass No	10730-03-RSRB-0426-217
Invoice No	10730CD26V1000			Reg No	UP31BV9579
Invoice Amt	1,097.00			VIN	MBLJAW171NGC01309

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking