



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# : 56566f7d35e688f30addb92048ef39a8b11 213ba027af518a48ba65463900721	IRN Status: ACT
Ack Dt : 15/05/2026 14:41:00	Ack# : 142620315999874	

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 10730CE26V9436
 Invoice Date 15-05-2026 14:41:18
 Job Card No 10730-03-RJC-0426-1554
 Model DESTINI 125
 VIN MBLJFW537RGB01200
 Vehicle Reg No UP31CF9101
 Kms 10099
 Joyride Expiry Date
 Insurance Expiry Date --
 Next Service Due Date 07-06-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name FARJANA .
 Contact Address R/O BALDEV NAGAR, KHERI, LAKHIMPUR, KHERI, PS- KOTWALI,
 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	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL(87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
2	81131ABS300ZS-COVER INNER NR RD 021M	87141090	Paid	1	PC	577.97	577.97	0.00	577.97	9%	52.02	9%	52.02	682.00
3	6432AABS300YS-COVER R FLOOR SIDE SUB ASSY MNB BR 013MG	87141090	Paid	1	PC	753.39	753.39	0.00	753.39	9%	67.81	9%	67.81	889.00
4	53205ABS300YS-COVER HANDLE FR MNB BR 013MG	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
5	53206ABS300S-COVER HANDLE RR	87141090	Paid	1	PC	257.63	257.63	0.00	257.63	9%	23.19	9%	23.19	304.00
6	53172AALD00S-BRACKET HANDLE	87141090	Paid	1	PC	109.32	109.32	0.00	109.32	9%	9.84	9%	9.84	129.00
7	77240AAY301S-FUEL CAP OPENING CABLE	87141090	Paid	1	PC	112.71	112.71	0.00	112.71	9%	10.14	9%	10.14	133.00
8	90101GJ6000S-BOLT ADJUST	73181500	Paid	5	PC	8.47	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							3,797.46	0.00	3,797.46		341.77		341.77	4,481.00
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-	998729	Paid	1		2,000.00	2,000.00	0.00	2,000.00	9%	180.00	9%	180.00	2,360.00

Total

2,000.00

0.00

2,000.00

180.00

180.00

2,360.00



CGST(Parts) @ 9% on Amount 3,797.46	341.77
SGST(Parts) @ 9% on Amount 3,797.46	341.77
CGST(Labour) @ 9% on Amount 0.00	180.00
SGST(Labour) @ 9% on Amount 0.00	180.00
Net Amount	6,841.00
Round Off	0.00
Invoice Amount Payable	6,841.00
Total Invoice Value (In figure)	6,841.00
Total Invoice Value (In Words)	Rs. Six Thousand Eight Hundred Forty One 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.comLevel 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 :: 1073024890003825 / Platinum / 10051Customer 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	15-05-2026 14:41:18	Vehicle In Dt	07/04/2026	GatePass No	10730-03-RSRB-0426-1738
Invoice No	10730CE26V9436			Reg No	UP31CF9101
Invoice Amt	6,841.00			VIN	MBLJFW537RGO1200

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking