



### 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/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> cb3f4b7b25a94fc68695ec6e8c1fa10606de 05cfb2dcd7adcc876637aa03384	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 23/05/2026 11:34:00	<b>Ack# :</b> 142620379188151	

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 10730CE26V11215  
Invoice Date 23-05-2026 11:33:38  
Job Card No 10730-03-RJC-0426-3452  
Model SUPER SPLENDOR XTEC  
VIN MBLJAW405PGE01224  
Vehicle Reg No UP31CA7175  
Kms 31179  
Joyride Expiry Date 31-03-2027  
Insurance Expiry Date --  
Next Service Due Date 09-06-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name SOURABH SONI .....  
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	
<b>Genuine Parts Details</b>														
1	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	758.47	758.47	0.00	758.47	9%	68.26	9%	68.26	895.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	330.51	330.51	0.00	330.51	9%	29.75	9%	29.75	390.00
3	3340BAAF40099S-WINKERS FR R(W/O BULB)	85122010	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
4	K42426AAFF400S-KIT, WHEEL COMP REAR	87141090	Paid	1	PC	4,220.34	4,220.34	0.00	4,220.34	9%	379.83	9%	379.83	4,980.00
5	42753KWF90099S-RIM VALVE	84818049	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
6	90133331770S-BOLT HEX.	73181500	Paid	2	PC	12.71	25.42	0.00	25.42	9%	2.29	9%	2.29	30.00
7	90305KVN900S-NUT FLG.PT.	73181500	Paid	1	PC	38.14	38.14	0.00	38.14	9%	3.43	9%	3.43	45.00
<b>Total</b>							<b>5,538.14</b>	<b>0.00</b>	<b>5,538.14</b>		<b>498.43</b>		<b>498.43</b>	<b>6,535.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
<b>Total</b>							<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>31.50</b>		<b>31.50</b>	<b>413.00</b>

**Toll Free: 1800 266 0018**  
**Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)**





**Wheels of Trust**  
**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**  
 VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)



CGST(Parts) @ 9% on Amount 5,538.14	498.43
SGST(Parts) @ 9% on Amount 5,538.14	498.43
CGST(Labour) @ 9% on Amount 0.00	31.50
SGST(Labour) @ 9% on Amount 0.00	31.50
<b>Net Amount</b>	<b>6,948.00</b>
Round Off	0.00
Invoice Amount Payable	6,948.00
<b>Total Invoice Value (In figure)</b>	<b>6,948.00</b>
Total Invoice Value (In Words)	Rs. Six Thousand Nine Hundred Forty Eight 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](http://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	23-05-2026 11:33:38	Vehicle In Dt	16/04/2026	GatePass No	10730-03-RSRB-0426-3930
Invoice No	10730CE26V11215			Reg No	UP31CA7175
Invoice Amt	6,948.00			VIN	MBLJAW405PGE01224

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking