



MOSARAM AUTO SALES

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

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 000d24de61a557865da5901b960afb2535c aaad7adfe3781a3f7c7d9dd356b21	IRN Status: ACT
Ack Dt : 30/04/2026 15:03:00	Ack# : 142620180172383	

Place of Supply	UP,9	Invoice No	10730ED26V2081
Customer Name	Motorsathi Solutions	Invoice Date	30-04-2026 15:03:12
Address	FLAT NO A 512,, STAR CITY TALANAGRI, RASIK TOWER ALIGARH ALIGARH, UP 202201	Job Card No	10730-05-RJC-0426-1425
		Model	SPLENDOR +
		VIN	MBLHAW227RHL00490
		Vehicle Reg No	UP31CK0977
		Kms	18906
		Joyride Expiry Date	31-03-2029
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	23-07-2026 (On or Before)
C/o Contact Name	MOHMAD RAEES ..		
Contact Address	R/O TEETTARPUR, GANGA BEHAR, GANGA BEHAR, KHERI, PS- PHOOL BEHAR, 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	
Genuine Parts Details														
1	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
3	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
4	61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	859.32	859.32	0.00	859.32	9%	77.34	9%	77.34	1,014.00
5	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	11.44	11.44	0.00	11.44	9%	1.03	9%	1.03	13.50
Total							1,940.25	0.00	1,940.25		174.62		174.62	2,289.50
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
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		9.00	9.00	0.00	9.00	9%	0.81	9%	0.81	10.62
Total							209.00	0.00	209.00		18.81		18.81	246.62

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO APP

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,940.25	174.62
SGST(Parts) @ 9% on Amount 1,940.25	174.62
CGST(Labour) @ 9% on Amount 0.00	18.81
SGST(Labour) @ 9% on Amount 0.00	18.81
Net Amount	2,536.12
Round Off	-0.12
Invoice Amount Payable	2,536.00
Total Invoice Value (In figure)	2,536.00
Total Invoice Value (In Words)	Rs. Two Thousand Five Hundred Thirty Six 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 :: / /

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	30-04-2026 15:03:12	Vehicle In Dt	21/04/2026	GatePass No	10730-05-RSRB-0426-1487
Invoice No	10730ED26V2081			Reg No	UP31CK0977
Invoice Amt	2,536.00			VIN	MBLHAW227RHL00490

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking