



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:

CRN :	IRN# : bf811d29d7174e169a6dd4ae5b2f17e4537 fetc359c941b150dbc99dc56246d0	IRN Status: ACT
Ack Dt : 30/04/2026 11:11:00	Ack# : 142620176875395	

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 10730CD26V6007
Invoice Date 30-04-2026 11:11:00
Job Card No 10730-03-RJC-0426-4886
Model SUPER SPLENDOR
VIN MBLJAR032J9E29026
Vehicle Reg No UP31AZ2365
Kms 86065
Joyride Expiry Date 30-11-2026
Insurance Expiry Date 04-10-2024
Next Service Due Date 06-07-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ANOOP KUMAR
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	61100KTCA20ZGS-FENDER FRONT(NH-A63M A-63M)	87141090	Paid	1	PC	850.85	850.85	0.00	850.85	9%	76.58	9%	76.58	1,004.00
2	61301KTCA20XS-FRONT COWL EBONY GRAY MAT	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
3	K86866AAGN500VS-KIT STRIPES	39199090	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
4	6410AAAGH20S-WIND SCREEN S/ASSY.	87141090	Paid	1	PC	288.98	288.98	0.00	288.98	9%	26.01	9%	26.01	341.00
5	50803KTC900S-GUARD LEG	87141090	Paid	1	PC	573.73	573.73	0.00	573.73	9%	51.64	9%	51.64	677.00
6	3310AAAGH20S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	521.19	521.19	0.00	521.19	9%	46.91	9%	46.91	615.00
7	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
8	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
9	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	2.54	2.54	0.00	2.54	9%	0.23	9%	0.23	3.00
10	61105KTC900S-RUBBER FR. FENDER MTG.	40169990	Paid	4	PC	8.47	33.90	0.00	33.90	9%	3.05	9%	3.05	40.00
11	90107KAN900S-BOLT BODY COVER	73181500	Paid	4	PC	5.93	23.73	0.00	23.73	9%	2.14	9%	2.14	28.00
12	16952KCC900S-SCREEN ASSEMBLY, FUEL STRAINER	84212300	Paid	1	PC	26.27	26.27	0.00	26.27	9%	2.36	9%	2.36	31.00
13	91303719000S-O-RING 9	40169320	Paid	1	PC	5.08	5.08	0.00	5.08	9%	0.46	9%	0.46	6.00
14	88110AANH01S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	198.31	198.31	0.00	198.31	9%	17.85	9%	17.85	234.00

15	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
Total							3,438.98	0.00	3,438.98		309.51		309.51	4,058.00
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		1,900.00	1,900.00	0.00	1,900.00	9%	171.00	9%	171.00	2,242.00
Total							1,900.00	0.00	1,900.00		171.00		171.00	2,242.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,438.98	309.51
SGST(Parts) @ 9% on Amount 3,438.98	309.51
CGST(Labour) @ 9% on Amount 0.00	171.00
SGST(Labour) @ 9% on Amount 0.00	171.00
Net Amount	6,300.00
Round Off	0.00
Invoice Amount Payable	6,300.00
Total Invoice Value (In figure)	6,300.00
Total Invoice Value (In Words)	Rs. Six Thousand Three Hundred 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 :: 1073024890003547 / Diamond / 64476

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 11:11:00	Vehicle In Dt	23/04/2026	GatePass No	10730-03-RSRB-0426-5561
Invoice No	10730CD26V6007			Reg No	UP31AZ2365
Invoice Amt	6,300.00			VIN	MBLJAR032J9E29026

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking