



MOSARAM AUTO SALES

R/O- MEERPUR ,, BAHRAICH ROAD, LAKHIMPUR, KHERI, 262701,

State Code: 9 Contact: 9151154030, 9151154030, ,

GSTIN No: 09AAJFM3951B1ZD

Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 5fce99f013c6cf3d88d62283a16a107d7771 e0f2cc920b19bf817312c56148ff	IRN Status: ACT
Ack Dt : 14/05/2026 10:52:00	Ack# : 142620305668115	

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 10730GE26V1993
 Invoice Date 14-05-2026 10:52:08
 Job Card No 10730-07-RJC-0426-1207
 Model HF DELUXE
 VIN MBLHAW142RHD13945
 Vehicle Reg No UP31CF2229
 Kms 14980
 Joyride Expiry Date 31-07-2028
 Insurance Expiry Date --
 Next Service Due Date 17-10-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name SHIVNARYAN .
 Contact Address R/O SUNSARI SUNSARI BADAGAON KHERI LAKHIMPUR, PS- SARDA NAGAR,
 KHERI, UP, 262726

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	83400ACK410RS-FRONT VISOR(BLACK (TYPE-1)NH-1(T1) (R)	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
2	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
3	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
4	3345BAAH001S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
5	88120AAHH00S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
6	83402ACK000S-PANEL INNER	87141090	Paid	1	PC	116.95	116.95	0.00	116.95	9%	10.53	9%	10.53	138.00
7	35010ACK00099S-KIT, LOCKS & KEYS	83012000	Paid	1	PC	783.90	783.90	0.00	783.90	9%	70.55	9%	70.55	925.00
8	61312ACK000S-STAY METER MTG	87141090	Paid	1	PC	58.47	58.47	0.00	58.47	9%	5.26	9%	5.26	69.00
9	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
10	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
11	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
12	53200ACK000S-STEM COMP STRG	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
13	25K170S-BALL RACES KIT (ACHR/GLMR)	84821051	Paid	1	PC	364.41	364.41	0.00	364.41	9%	32.80	9%	32.80	430.00
14	8355130000S-GROMMET	40169990	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00

15	AIR CLN.CASE 53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
16	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	2.54	2.54	0.00	2.54	9%	0.23	9%	0.23	3.00
17	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
18	29K210S-SPEEDOMETER DRIVE KIT	90292020	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
19	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
Total						5,224.58	0.00	5,224.58		470.21		470.21	6,165.00	
Other Parts Details														
Total							0.00						0.00	
Labour Details														
1	101002-WATER WASH	998729	Paid	1		92.00	92.00	0.00	92.00	9%	8.28	9%	8.28	108.56
Total						92.00	0.00	92.00		8.28		8.28	108.56	
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		595.00	595.00	0.00	595.00	9%	53.55	9%	53.55	702.10
Total						595.00	0.00	595.00		53.55		53.55	702.10	

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 5,224.58	470.21
SGST(Parts) @ 9% on Amount 5,224.58	470.21
CGST(Labour) @ 9% on Amount 92.00	61.83
SGST(Labour) @ 9% on Amount 92.00	61.83
Net Amount	6,975.66
Round Off	0.34
Invoice Amount Payable	6,976.00
Total Invoice Value (In figure)	6,976.00
Total Invoice Value (In Words)	Rs. Six Thousand Nine Hundred Seventy Six Only

Tax Payable under Reverse Charge-No

For MOSARAM AUTO SALES

Authorised Signatory

Note:

- E & O.E
- This is a computer generated invoice
- All disputes subject to jurisdiction of LAKHIMPUR KHERI Jurisdiction
- Goods once sold will not be taken back or replaced
- 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 :: 1073024520001893 / Platinum / 9043

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	14-05-2026 10:52:08	Vehicle In Dt	27/04/2026	GatePass No	10730-07-RSRB-0426-1269
Invoice No	10730GE26V1993			Reg No	UP31CF2229
Invoice Amt	6,976.00			VIN	MBLHAW142RHD13945

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking