



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# : b13dfc84caedaca2dfe9ac424dfb8f123e36 7ec5196b698ea00517dd76a6755	IRN Status: ACT
Ack Dt : 07/05/2026 14:33:00	Ack# : 142620246365843	

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 10730EE26V2610
Invoice Date 07-05-2026 14:33:20
Job Card No 10730-05-RJC-0526-2335
Model SUPER SPLENDOR
VIN MBLJAR03XH9H01476
Vehicle Reg No UP31AU3672
Kms 55485
Joyride Expiry Date
Insurance Expiry Date 13-09-2024
Next Service Due Date 06-04-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MO. RAFEEK
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	61301KTCA20VS-FRONT COWL CANDY BLAZING RED	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
2	61100KTCA20ZES-FENDER FRONT(R-195C)	87141090	Paid	1	PC	851.69	851.69	0.00	851.69	9%	76.65	9%	76.65	1,005.00
3	53100AAG600S-PIPE STRG. HANDLE	87141090	Paid	1	PC	355.93	355.93	0.00	355.93	9%	32.03	9%	32.03	420.00
4	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
5	K86866AAGN500US-KIT STRIPES	39199090	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
6	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
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	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
Total							2,165.25	0.00	2,165.25		194.87		194.87	2,555.00
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	400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
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					409.00	0.00	409.00			36.81		36.81	482.62

Toll Free: 1800 266 0018

Email: customer@heromotocorp.com





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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,165.25	194.87
SGST(Parts) @ 9% on Amount 2,165.25	194.87
CGST(Labour) @ 9% on Amount 0.00	36.81
SGST(Labour) @ 9% on Amount 0.00	36.81
Net Amount	3,037.62
Round Off	0.38
Invoice Amount Payable	3,038.00
Total Invoice Value (In figure)	3,038.00
Total Invoice Value (In Words)	Rs. Three Thousand Thirty Eight 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 :: 1073017870010715 / Platinum / 19870

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	07-05-2026 14:33:20	Vehicle In Dt	03/05/2026	GatePass No	10730-05-RSRB-0526-2438
Invoice No	10730EE26V2610			Reg No	UP31AU3672
Invoice Amt	3,038.00			VIN	MBLJAR03XH9H01476

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking