



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: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : ae753c5b68d843f3e8d11ab55c68e33c38f 3c1624554b529d7c4fe13181d074d	IRN Status: ACT
Ack Dt : 10/05/2026 18:03:00	Ack# : 142620275866014	

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 10730CE26V8477
 Invoice Date 10-05-2026 18:02:33
 Job Card No 10730-03-RJC-0426-6063
 Model SPLENDOR+ XTEC
 VIN MBLHAW217PHE48601
 Vehicle Reg No UP31CB6961
 Kms 28535
 Joyride Expiry Date
 Insurance Expiry Date --
 Next Service Due Date 02-03-2025 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name RAMPAL. ...
 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	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	902.54	902.54	0.00	902.54	9%	81.23	9%	81.23	1,065.00
2	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
3	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
4	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	38.14	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
5	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
6	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	529.66	529.66	0.00	529.66	9%	47.67	9%	47.67	625.00
Total							1,966.10	0.00	1,966.10		176.95		176.95	2,320.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

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 1,966.10	176.95
SGST(Parts) @ 9% on Amount 1,966.10	176.95
CGST(Labour) @ 9% on Amount 92.00	35.28
SGST(Labour) @ 9% on Amount 92.00	35.28
Net Amount	2,782.56
Round Off	0.44
Invoice Amount Payable	2,783.00
Total Invoice Value (In figure)	2,783.00
Total Invoice Value (In Words)	Rs. Two Thousand Seven Hundred Eighty Three 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.

Customer Signature

GoodLife Card # / Category / Points :: 107302380002398 / Gold / 8784

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	10-05-2026 18:02:33	Vehicle In Dt	29/04/2026	GatePass No	10730-03-RSRB-0426-6858
Invoice No	10730CE26V8477			Reg No	UP31CB6961
Invoice Amt	2,783.00			VIN	MBLHAW217PHE48601

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking