



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# : e4d125ed8b5d28d925f76d6ae647bb7b5a 6cfe0b2aa35def193623f9b3737aca	IRN Status: ACT
Ack Dt : 05/06/2026 16:37:00	Ack# : 142620499183531	

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 10730CF26V13687
Invoice Date 05-06-2026 16:36:56
Job Card No 10730-03-RJC-0526-8051
Model SPLENDOR +
VIN MBLHAW12XNHC23693
Vehicle Reg No UP31BV6128
Kms 32013
Joyride Expiry Date
Insurance Expiry Date 27-03-2023
Next Service Due Date 21-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name VEER SINGH .
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	40545001000S-CAP CHAIN PEEP HOLE	40169990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
2	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	576.27	576.27	0.00	576.27	9%	51.86	9%	51.86	680.00
3	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
4	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,394.07	1,394.07	0.00	1,394.07	9%	125.47	9%	125.47	1,645.00
5	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	432.20	432.20	0.00	432.20	9%	38.90	9%	38.90	510.00
6	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
7	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	233.05	233.05	0.00	233.05	9%	20.97	9%	20.97	275.00
8	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	809.32	809.32	0.00	809.32	9%	72.84	9%	72.84	955.00
9	37100AAE31099S-METER ASSY COMB	87141090	Paid	1	PC	1,224.58	1,224.58	0.00	1,224.58	9%	110.21	9%	110.21	1,445.00
10	83500AAE300RS-R SIDE COVER BLACK NH 1 TYPE 1	87141090	Paid	1	PC	690.68	690.68	0.00	690.68	9%	62.16	9%	62.16	815.00
11	83700AAE300S-R UTILITY BOX COVER	87141090	Paid	1	PC	72.03	72.03	0.00	72.03	9%	6.48	9%	6.48	85.00
12	90107KAN900S-BOLT BODY COVER	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
13	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00

Total				5,707.63	0.00	5,707.63		513.69		513.69	6,735.00			
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		4,000.00	4,000.00	0.00	4,000.00	9%	360.00	9%	360.00	4,720.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		10.00	10.00	0.00	10.00	9%	0.90	9%	0.90	11.80
Total						4,010.00	0.00	4,010.00			360.90		360.90	4,731.80



CGST(Parts) @ 9% on Amount 5,707.63	513.69
SGST(Parts) @ 9% on Amount 5,707.63	513.69
CGST(Labour) @ 9% on Amount 0.00	360.90
SGST(Labour) @ 9% on Amount 0.00	360.90
Net Amount	11,466.80
Round Off	0.20
Invoice Amount Payable	11,467.00
Total Invoice Value (In figure)	11,467.00
Total Invoice Value (In Words)	Rs. Eleven Thousand Four Hundred Sixty Seven 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 : gmsservice.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 :: 1073022890003926 / Gold / 5019

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	05-06-2026 16:36:56	Vehicle In Dt	08/05/2026	GatePass No	10730-03-RSRB-1024-48661
Invoice No	10730CF26V13687			Reg No	UP31BV6128
Invoice Amt	11,467.00			VIN	MBLHAW12XNHC23693

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking