



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# : bf86fb72ea472008afbaccd83432dc88db30 a1d456f2f4f4bf270aa14524534a	IRN Status: ACT
Ack Dt : 17/05/2026 14:45:00	Ack# : 142620329433001	

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 10730CE26V9969
 Invoice Date 17-05-2026 14:44:55
 Job Card No 10730-03-RJC-0526-8258
 Model SUPER SPLENDOR
 VIN MBLJAW091L9B03692
 Vehicle Reg No UP31BK4995
 Kms 34125
 Joyride Expiry Date
 Insurance Expiry Date 24-02-2022
 Next Service Due Date 17-10-2025 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name VIJAY KASHYAP .
 Contact Address R/O- GRAM DEUAPUR NEAR MASJID MEERPUR, PS- KOTWALI,
 LAKHIMPUR, UP, 262701

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	61100KTCA20ZAS-FENDER FRONT(NH-1)	87141090	Paid	1	PC	851.69	851.69	0.00	851.69	9%	76.65	9%	76.65	1,005.00
2	6410AAAGH20S-WIND SCREEN S/ASSY.	87141090	Paid	1	PC	317.80	317.80	0.00	317.80	9%	28.60	9%	28.60	375.00
3	61301KTCA20RS-FRONT COWL BLACK	87141090	Paid	1	PC	720.34	720.34	0.00	720.34	9%	64.83	9%	64.83	850.00
4	K86866AAGN500TS-KIT STRIPES	39199090	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
5	83600AAG500TS-L SIDE COVER	87141090	Paid	1	PC	1,271.19	1,271.19	0.00	1,271.19	9%	114.41	9%	114.41	1,500.00
6	3310AAAGH20S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	559.32	559.32	0.00	559.32	9%	50.34	9%	50.34	660.00
7	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
8	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
9	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
10	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
Total							3,923.73	0.00	3,923.73		353.14		353.14	4,630.00
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
Total							400.00	0.00	400.00		36.00		36.00	472.00



CGST(Parts) @ 9% on Amount 3,923.73	353.14
SGST(Parts) @ 9% on Amount 3,923.73	353.14
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	5,102.00
Round Off	0.00
Invoice Amount Payable	5,102.00
Total Invoice Value (In figure)	5,102.00
Total Invoice Value (In Words)	Rs. Five Thousand One Hundred Two 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 :: 1073020810001928 / Platinum / 5520

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	17-05-2026 14:44:55	Vehicle In Dt	09/05/2026	GatePass No	10730-03-RSRB-1025-45434
Invoice No	10730CE26V9969			Reg No	UP31BK4995
Invoice Amt	5,102.00			VIN	MBLJAW091L9B03692

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking