



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/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

| | | |
|-------------------------------------|---|------------------------|
| CRN : | IRN# : 42c95ebfb39e5e7480f1fd623547e17a1389 d185c0d30f51ceb88679c671aa6f | IRN Status: ACT |
| Ack Dt : 23/05/2026 14:54:00 | Ack# : 142620381263978 | |

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 10730CE26V11314
Invoice Date 23-05-2026 14:53:31
Job Card No 10730-03-RJC-0526-8052
Model HF DELUXE
VIN MBLHAW148RHE12334
Vehicle Reg No UP34BX9565
Kms 7980
Joyride Expiry Date 31-08-2027
Insurance Expiry Date --
Next Service Due Date 13-10-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name BHANU ----/---
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 | 83400ACK410TS-FRONT VISOR NH-1(T3) | 87141090 | Paid | 1 | PC | 656.78 | 656.78 | 0.00 | 656.78 | 9% | 59.11 | 9% | 59.11 | 775.00 |
| 2 | 77210ACK010TS-RIGHT REAR COWL (NH-1 TYPE-3) | 87141090 | Paid | 1 | PC | 483.05 | 483.05 | 0.00 | 483.05 | 9% | 43.47 | 9% | 43.47 | 570.00 |
| 3 | 77220ACK010TS-LEFT REAR COWL (NH-1 TYPE-3) | 87141090 | Paid | 1 | PC | 483.05 | 483.05 | 0.00 | 483.05 | 9% | 43.47 | 9% | 43.47 | 570.00 |
| 4 | 77230ACK000RS-CENTER REAR COWL NH-1. | 87141090 | Paid | 1 | PC | 122.88 | 122.88 | 0.00 | 122.88 | 9% | 11.06 | 9% | 11.06 | 145.00 |
| 5 | 53209GAH000S-CLIP HEADLIGHT | 73182990 | Paid | 2 | PC | 8.47 | 16.95 | 0.00 | 16.95 | 9% | 1.53 | 9% | 1.53 | 20.00 |
| Total | | | | | | | 1,762.71 | 0.00 | 1,762.71 | | 158.64 | | 158.64 | 2,080.00 |
| 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 |

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 1,762.71 | 158.64 |
| SGST(Parts) @ 9% on Amount 1,762.71 | 158.64 |
| CGST(Labour) @ 9% on Amount 0.00 | 36.00 |
| SGST(Labour) @ 9% on Amount 0.00 | 36.00 |
| Net Amount | 2,552.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 2,552.00 |
| Total Invoice Value (In figure) | 2,552.00 |
| Total Invoice Value (In Words) | Rs. Two Thousand Five Hundred Fifty 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 : gm.service.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 :: 1073024850002192 / Platinum / 21308

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 | 23-05-2026 14:53:31 | Vehicle In Dt | 08/05/2026 | GatePass No | 10730-03-RSRB-0526-9129 |
| Invoice No | 10730CE26V11314 | | | Reg No | UP34BX9565 |
| Invoice Amt | 2,552.00 | | | VIN | MBLHAW148RHE12334 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking