



### MOSARAM AUTO SALES

R/O- MEERPUR ,, BAHRAICH ROAD, LAKHIMPUR, KHERI, 262701,  
State Code: 9 Contact: 9151154030, 9151154030, ,  
GSTIN No: 09AAJFM3951B1ZD  
Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> 8458c38fcec9884e55c8986b159e5e259bb d11c73328b12ebdee4f6ac85a8f62	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 04/06/2026 16:59:00	<b>Ack# :</b> 142620489703521	

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 10730GF26V3069  
Invoice Date 04-06-2026 16:58:54  
Job Card No 10730-07-RJC-0526-2375  
Model SUPER SPLENDOR  
VIN MBLJAW189M9D01959  
Vehicle Reg No UP31BR6044  
Kms 30700  
Joyride Expiry Date  
Insurance Expiry Date 23-06-2026  
Next Service Due Date 18-08-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name TAUSIF AHAMAD  
Contact Address VILL-MANJHARA PO-SARSWA, PS-KHERI,  
LAKHIMPUR, UP, 262728

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	
<b>Genuine Parts Details</b>														
1	K86866AAGMA00XS-KIT STRIPES	39199090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
2	61301AAGA00RS-VISOR FR BLK	87141090	Paid	1	PC	457.63	457.63	0.00	457.63	9%	41.19	9%	41.19	540.00
3	61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1	PC	1,237.29	1,237.29	0.00	1,237.29	9%	111.36	9%	111.36	1,460.00
4	16424AAGA00S-INJECTOR CAP ASSEMBLY	84099191	Paid	1	PC	169.49	169.49	0.00	169.49	9%	15.25	9%	15.25	200.00
5	83551300000S-GROMMET AIR CLN.CASE	40169990	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
6	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
<b>Total</b>							<b>2,080.51</b>	<b>0.00</b>	<b>2,080.51</b>		<b>187.25</b>		<b>187.25</b>	<b>2,455.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	101002-WATER WASH	998729	Paid	1		92.00	92.00	0.00	92.00	9%	8.28	9%	8.28	108.56
<b>Total</b>							<b>92.00</b>	<b>0.00</b>	<b>92.00</b>		<b>8.28</b>		<b>8.28</b>	<b>108.56</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		1,360.00	1,360.00	0.00	1,360.00	9%	122.40	9%	122.40	1,604.80
<b>Total</b>							<b>1,360.00</b>	<b>0.00</b>	<b>1,360.00</b>		<b>122.40</b>		<b>122.40</b>	<b>1,604.80</b>

**Toll Free: 1800 266 0018**  
 Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**HERO** APP

**SCAN THE QR CODE TO  
CHECK RESALE VALUE  
OF YOUR TWO-WHEELER**  
 VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 2,080.51	187.25
SGST(Parts) @ 9% on Amount 2,080.51	187.25
CGST(Labour) @ 9% on Amount 92.00	130.68
SGST(Labour) @ 9% on Amount 92.00	130.68
Net Amount	4,168.36
Round Off	-0.36
Invoice Amount Payable	4,168.00
Total Invoice Value (In figure)	<b>4,168.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Sixty 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 1073021590000204 / Platinum / 13830**

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	04-06-2026 16:58:54	Vehicle In Dt	19/05/2026	GatePass No	10730-07-RSRB-0526-2486
Invoice No	10730GF26V3069			Reg No	UP31BR6044
Invoice Amt	4,168.00			VIN	MBLJAW189M9D01959

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking