



MOSARAM AUTO SALES

SHRINGARPUR, MAHEWAGANJ, LAKHIMPUR, KHERI, 262701,
State Code: 9 Contact: 7080294466, 7408404744, 9415294446, 7408409894, ,
GSTIN No: 09AAJFM3951B1ZD
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : f82f0202a2ed412414899d68bad38e243c1 91f5e650436e607afde4845d86f27	IRN Status: ACT
Ack Dt : 27/05/2026 11:40:00	Ack# : 142620409419587	

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 10730EE26V4229
Invoice Date 27-05-2026 11:39:59
Job Card No 10730-05-RJC-0526-4148
Model HF DELUXE
VIN MBLHAC049LHB04726
Vehicle Reg No UP31BM1816
Kms 39327
Joyride Expiry Date
Insurance Expiry Date 09-06-2024
Next Service Due Date 30-08-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name PAWAN KUMAR TRIVEDI
Contact Address VILL- FATTEPUR KATAHARI BAAG PO- MIDANIYA, 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	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	737.29	737.29	0.00	737.29	9%	66.36	9%	66.36	870.00
2	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
Total							750.00	0.00	750.00		67.50		67.50	885.00
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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
Total							100.00	0.00	100.00		9.00		9.00	118.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO
Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 750.00	67.50
SGST(Parts) @ 9% on Amount 750.00	67.50
CGST(Labour) @ 9% on Amount 0.00	9.00
SGST(Labour) @ 9% on Amount 0.00	9.00
Net Amount	1,003.00
Round Off	0.00
Invoice Amount Payable	1,003.00
Total Invoice Value (In figure)	1,003.00
Total Invoice Value (In Words)	Rs. One Thousand Three 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.

Customer Signature

GoodLife Card # / Category / Points :: 1073020810003833 / Platinum / 14789

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	27-05-2026 11:39:59	Vehicle In Dt	25/05/2026	GatePass No	10730-05-RSRB-0526-4353
Invoice No	10730EE26V4229			Reg No	UP31BM1816
Invoice Amt	1,003.00			VIN	MBLHAC049LHB04726

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking