



### 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:

<b>CRN :</b>	<b>IRN# :</b> 4df8f59fa291dc5bc7e92b84bc6aae515f19 ac5220f1ec8a9e668e4ffc0427f1	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 11/06/2026 10:43:00	<b>Ack# :</b> 142620554647406	

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 10730EF26V5135  
Invoice Date 11-06-2026 10:43:01  
Job Card No 10730-05-RJC-0626-4605  
Model SUPER SPLENDOR XTEC  
VIN MBLJAW409PGD05886  
Vehicle Reg No UP31CA5661  
Kms 30128  
Joyride Expiry Date 30-09-2026  
Insurance Expiry Date --  
Next Service Due Date 27-08-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name RAHUL GIRI .....

Contact Address R/O LILAUTI NATH MANDIR PO-MAHEWAGANJ, PS- KOTWALI,  
LAKHIMPUR, UP, 261506

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	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
2	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	190.68	190.68	0.00	190.68	9%	17.16	9%	17.16	225.00
3	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
4	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	3,199.15	3,199.15	0.00	3,199.15	9%	287.92	9%	287.92	3,775.00
5	61101AAGA00AS-FENDER FRONT (NH-194M-U.)	87141090	Paid	1	PC	1,156.78	1,156.78	0.00	1,156.78	9%	104.11	9%	104.11	1,365.00
6	53100AAGA00S-PIPE STRG HANDLE	87141090	Paid	1	PC	466.10	466.10	0.00	466.10	9%	41.95	9%	41.95	550.00
7	61300ADG000TS-COWL FRONT NH-303M	87141090	Paid	1	PC	775.42	775.42	0.00	775.42	9%	69.79	9%	69.79	915.00
<b>Total</b>							<b>6,139.83</b>	<b>0.00</b>	<b>6,139.83</b>		<b>552.58</b>		<b>552.58</b>	<b>7,245.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		600.00	600.00	0.00	600.00	9%	54.00	9%	54.00	708.00
<b>Total</b>							<b>600.00</b>	<b>0.00</b>	<b>600.00</b>		<b>54.00</b>		<b>54.00</b>	<b>708.00</b>

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






**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 6,139.83	552.58
SGST(Parts) @ 9% on Amount 6,139.83	552.58
CGST(Labour) @ 9% on Amount 0.00	54.00
SGST(Labour) @ 9% on Amount 0.00	54.00
Net Amount	7,953.00
Round Off	0.00
Invoice Amount Payable	7,953.00
Total Invoice Value (In figure)	<b>7,953.00</b>
Total Invoice Value (In Words)	Rs. Seven Thousand Nine Hundred Fifty 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: / /**

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	11-06-2026 10:43:01	Vehicle In Dt	02/06/2026	GatePass No	10730-05-RSRB-0626-4843
Invoice No	10730EF26V5135			Reg No	UP31CA5661
Invoice Amt	7,953.00			VIN	MBLJAW409PGD05886

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking