

Tax Invoice



VST Mobility Solutions Pvt.Ltd


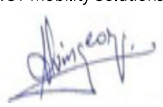
1x/92 C , puthiya road near NSS karayogam hall, ERoor Po
Thripunithura
Phone no.: 7994498567 Email: vstadmin@vstmobility.com
GSTIN: 32AAFV2429L1Z9, State: 32-Kerala

| Bill To | Transportation Details | Invoice Details |
|---|--|---|
| THE CHAIRMAN & MANAGING DIRECTOR Kerala State Road Transport Corporation Transport Bhavan, East fort Thiruvananthapuram-695023 Contact No. : 9746120384 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala | Transport Name: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6: | Invoice No. : VMOB/24-25/144 Date : 08-04-2025 Time : 09:34 AM Place of supply: 32-Kerala Due Date : 23-04-2025 |

| # | Item name | Quantity | Price/ Unit | GST | Amount |
|---|---|-----------|-------------|------------------|-------------------|
| 1 | CMC Charge(March2024 august2024) IMEI NO: 860657057886117 860657057882306 860657057882025 860657057881951 860657057883106 860657057881373 860657057886380 860657057898823 860657057898286 860657057891745 860657057881829 860657057908531 860657057922243 860657057908788 860657057883098 860657057885721 860657057631554 860657057883379 860657057898245 860657057804649 860657057881571 860657057710762 860657057723492 860657057898252 860657057876969 860657057625218 860657057677078 860657057742674 860657057710572 860657057883510 860657057902526 860657057886125 | 32 | ₹ 600.0 | ₹ 3,456.0 (18%) | ₹ 22,656.0 |
| | Total | 32 | | ₹ 3,456.0 | ₹ 22,656.0 |

| Invoice Amount In Words | Amounts |
|---|---|
| Twenty Two Thousand Six Hundred Fifty Six Rupees only | Sub Total ₹ 22,656.0 Total ₹ 22,656.0 Received ₹ 0.0 Balance ₹ 22,656.0 |

| Tax type | Taxable amount | Rate | Tax amount | Description |
|----------|----------------|------|------------|-------------|
| SGST | ₹ 19,200.0 | 9% | ₹ 1,728.0 | KL156941 |
| CGST | ₹ 19,200.0 | 9% | ₹ 1,728.0 | KL158828 |
| | | | | KL159590 |
| | | | | KL15A2257 |
| | | | | KL157434 |
| | | | | KL157600 |
| | | | | KL158664 |
| | | | | KL157425 |
| | | | | KL157678 |
| | | | | KL158926 |
| | | | | KL157618 |
| | | | | KL157543 |
| | | | | KL157553 |
| | | | | KL159529 |
| | | | | KL158438 |
| | | | | KL157251 |
| | | | | KL158431 |
| | | | | KL158855 |
| | | | | KL159381 |
| | | | | KL159471 |
| | | | | KL159065 |
| | | | | KL157351 |
| | | | | KL157089 |
| | | | | KL159374 |
| | | | | KL158562 |
| | | | | KL15A2255 |
| | | | | KL157125 |
| | | | | KL15A2246 |
| | | | | KL156457 |
| | | | | KL157996 |
| | | | | KL15A0915 |
| | | | | KL159242 |

| Bank Details | Terms and Conditions | |
|--|------------------------------------|--|
|  Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312 Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD | Thanks for doing business with us! | For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory |