

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: 32AAFCV2429L1Z9, 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/24-25/67 Date : 08-03-2025 Time : 12:51 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(SEP 2024 TO MARCH2025	26	₹ 600.0	₹ 2,808.0 (18%)	₹ 18,408.0			
Total		26		₹ 2,808.0	₹ 18,408.0			
Invoice Amount In Words			Amounts					
Eighteen Thousand Four Hundred Eight Rupees only			Sub Total Total Received Balance					
			₹ 18,408.0 ₹ 18,408.0 ₹ 0.0 ₹ 18,408.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 15,600.0	9%	₹ 1,404.0	KL157024 KL15A2300 KL15A2290 KL15A0128 KL159696 KL156688 KL15A1108 KL15A1587 KL157613 KL156333 KL158694 KL158363 KL15A0610 KL15A2304 KL158171 KL157997 KL157892 KL156562 KL158000 KL159967 KL157715 KL157548 KL157698 KL15A2291 KL156472 KL159188				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory			
  UPI SCAN TO PAY Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD		Thanks for doing business with us!						