

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/24-25/114 Date : 08-03-2025 Time : 04:44 PM Place of supply: 32-Kerala Due Date : 23-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(NOV2024 TO APRIL2025)	17	₹ 600.0	₹ 1,836.0 (18%)	₹ 12,036.0
	Total	17		₹ 1,836.0	₹ 12,036.0

Invoice Amount In Words	Amounts
Twelve Thousand Thirty Six Rupees only	Sub Total ₹ 12,036.0
	Total ₹ 12,036.0
	Received ₹ 0.0
	Balance ₹ 12,036.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 10,200.0	9%	₹ 918.0	KL156343
CGST	₹ 10,200.0	9%	₹ 918.0	KL158474
				KL15A2014
				KL157202
				KL158528
				KL158866
				KL15A1913
				KL158600
				KL158335
				KL158847
				KL158540
				KL15A0698
				KL15A0506
				KL157377
				KL158002
				KL157239
				KL158623

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