

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/24-25/128 Date : 09-03-2025 Time : 05:21 PM Place of supply: 32-Kerala Due Date : 24-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(March2024 august2024)	12	₹ 600.0	₹ 1,296.0 (18%)	₹ 8,496.0			
Total		12		₹ 1,296.0	₹ 8,496.0			
Invoice Amount In Words				Amounts				
Eight Thousand Four Hundred Ninety Six Rupees only				Sub Total				
				₹ 8,496.0				
				Total				
				₹ 8,496.0				
				Received				
				₹ 0.0				
				Balance				
				₹ 8,496.0				
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 7,200.0	9%	₹ 648.0	KL159758 862493051951501				
CGST	₹ 7,200.0	9%	₹ 648.0	KL15A1755 862818042183956				
				KL159961 862818041951171				
				KL15A0776 862493052165945				
				KL15A2207 860657057906683				
				KL15A1420 869247045083281				
				KL15A1663 860657057868032				
				KL15A0717 860657057893832				
				KL15A2180 860657057907830				
				KL15A0268 862818042118820				
				KL15A1648 869247045487276				
				KL15A0183 862818042189458				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
	Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM	Thanks for doing business with us!						
	Account No. : 38560344588							
	IFSC code : SBIN0004312							
	Scan to Pay	Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD			Authorized Signatory			