

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/24-25/143 Date : 08-04-2025 Time : 09:29 AM Place of supply: 32-Kerala Due Date : 23-04-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(sep2024 to feb2025)	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