

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/24-25/181 Date : 08-04-2025 Time : 04:02 PM Place of supply: 32-Kerala Due Date : 23-04-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(FEB 2024 TO JULY2024) IMEI NO: 860657057647758 862818042061673 860657057749011 860657057630556 860657057647501 860657057539401 860657057892289 860657057628931 860657057630630 860657057817641 860657057647717 862818042165029 860657057647535 860657057817674 860657057684173 860657057684090 860657057869170 860657057630192 862818042099236 860657057629517 860657057658474 860657057629442 862818042099764	23	₹ 600.0	₹ 2,484.0 (18%)	₹ 16,284.0
	Total	23		₹ 2,484.0	₹ 16,284.0

Invoice Amount In Words		Amounts
Sixteen Thousand Two Hundred Eighty Four Rupees only		Sub Total ₹ 16,284.0
		Total ₹ 16,284.0
		Received ₹ 0.0
		Balance ₹ 16,284.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 13,800.0	9%	₹ 1,242.0	KL157084 KL159860
CGST	₹ 13,800.0	9%	₹ 1,242.0	KL157247 KL159467 KL156802 KL156362 KL158366 KL157456 KL157407 KL158602 KL157366 KL158359 KL157356 KL157945 KL157914 KL15A2219 KL157575 KL159337 KL158764 KL158929 KL157906 KL157915 KL157092

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