

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/24-25/178 Date : 08-04-2025 Time : 02:51 PM Place of supply: 32-Kerala Due Date : 23-04-2025 | |
| # | Item name | Quantity | Price/ Unit | GST | Amount |
| 1 | CMC Charge(sep2024 to feb2025) IMEI NO: 860657057646974 860657057868602 860657057538981 860657057748226 860657057632024 860657057747921 860657057843274 860657057817922 860657057648079 860657057884641 860657057891356 860657057746170 860657057648228 860657057817948 860657057748630 860657057843720 860657057647329 860657057869188 860657057628329 860657057629277 860657057630184 860657057683985 860657057629822 860657057684132 860657057658318 860657057627487 860657057631497 860657057648681 860657057684140 860657057646412 860657057630572 860657057748465 860657057629566 860657057869030 860657057658193 860657057818672 860657057683860 860657057869071 860657057894293 862818042058919 860657057630523 860657057647766 860657057684207 860657057646396 860657057628642 860657057683811 860657057627008 860657057683969 860657057748481 860657057629426 860657057817898 860657057843563 860657057628725 860657057644979 860657057658706 860657057746824 860657057626968 860657057684272 860657057755551 860657057629871 860657057647337 860657057630226 860657057667020 860657057658417 862818042077893 862818041897804 860657057658409 860657057868818 860657057647519 860657057658284 862818042060311 860657057647469 860657057629707 860657057627248 860657057658151 860657057628550 860657057631620 860657057632156 860657057684009 860657057647683 860657057627214 860657057626950 860657057629095 860657057647626 860657057868719 860657057648012 860657057629087 860657057683977 860657057658276 860657057684520 860657057658656 860657057658649 860657057628766 860657057647436 860657057658128 860657057628782 860657057629913 860657057868859 860657057683936 860657057658573 | 100 | ₹ 600.0 | ₹ 10,800.0 (18%) | ₹ 70,800.0 |
| | Total | 100 | | ₹ 10,800.0 | ₹ 70,800.0 |
| Invoice Amount In Words | | Amounts | | | |
| Seventy Thousand Eight Hundred Rupees only | | Sub Total | | ₹ 70,800.0 | |
| | | Total | | ₹ 70,800.0 | |
| | | Received | | ₹ 0.0 | |
| | | Balance | | ₹ 70,800.0 | |

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Phone no.: 7994498567 Email: vstadmin@vstmobility.com

GSTIN: 32AAFV2429L1Z9, State: 32-Kerala

| Tax type | Taxable amount | Rate | Tax amount | Description |
|----------|----------------|------|------------|-------------|
| SGST | ₹ 60,000.0 | 9% | ₹ 5,400.0 | KL157722 |
| CGST | ₹ 60,000.0 | 9% | ₹ 5,400.0 | KL158176 |
| | | | | KL158495 |
| | | | | KL159320 |
| | | | | KL158542 |
| | | | | KL157345 |
| | | | | KL157529 |
| | | | | KL157498 |
| | | | | KL157162 |
| | | | | KL157350 |
| | | | | KL156292 |
| | | | | KL158284 |
| | | | | KL156660 |
| | | | | KL157737 |
| | | | | KL157349 |
| | | | | KL156655 |
| | | | | KL159327 |
| | | | | KL156865 |
| | | | | KL158345 |
| | | | | KL158376 |
| | | | | KL157197 |
| | | | | KL15A2229 |
| | | | | KL15A2227 |
| | | | | KL15A2228 |
| | | | | KL15A2222 |
| | | | | KL159429 |
| | | | | KL158217 |
| | | | | KL158107 |
| | | | | KL158606 |
| | | | | KL158108 |
| | | | | KL158372 |
| | | | | KL157653 |
| | | | | KL15A2230 |
| | | | | KL159286 |
| | | | | KL159418 |
| | | | | KL157909 |
| | | | | KL158235 |
| | | | | KL158553 |
| | | | | KL156493 |
| | | | | KL157236 |
| | | | | KL157208 |
| | | | | KL158327 |
| | | | | KL158340 |
| | | | | KL158674 |
| | | | | KL158953 |
| | | | | KL157560 |
| | | | | KL157673 |
| | | | | KL15A2224 |
| | | | | KL15A2232 |
| | | | | KL158166 |
| | | | | KL158943 |
| | | | | KL157647 |
| | | | | KL157681 |
| | | | | KL158580 |
| | | | | KL157499 |
| | | | | KL157363 |
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| | | | | KL158918 |
| | | | | KL158049 |
| | | | | KL156492 |
| | | | | KL157502 |
| | | | | KL157180 |
| | | | | KL158910 |
| | | | | KL158294 |
| | | | | KL157539 |
| | | | | KL158393 |
| | | | | KL157590 |
| | | | | KL157308 |
| | | | | KL157712 |
| | | | | KL157090 |
| | | | | KL158336 |
| | | | | KL157032 |
| | | | | KL157947 |
| | | | | KL157780 |

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KL158097
KL157381
KL159251
KL157161
KL157676
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KL158008
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KL156405
KL156729
KL158400
KL158427
KL159295
KL157181
KL157991
KL157538
KL159807
KL157219
KL157804

Bank Details



Name : STATE BANK OF INDIA,
PALARIVATTOM, ERNAKULAM
Account No. : 38560344588
IFSC code : SBIN0004312
Account holder's name : VST MOBILITY
SOLUTIONS PVT.LTD

Terms and Conditions

Thanks for doing business with us!

For : VST Mobility Solutions Pvt.Ltd

Authorized Signatory