

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/24-25/56 Date : 08-03-2025 Time : 01:46 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(sep2024 to feb2025)	435	₹ 600.0	₹ 46,980.0 (18%)	₹ 3,07,980.0			
Total		435		₹ 46,980.0	₹ 3,07,980.0			
Invoice Amount In Words			Amounts					
Three Lakh Seven Thousand Nine Hundred Eighty Rupees only			Sub Total Total Received Balance					
			₹ 3,07,980.0 ₹ 3,07,980.0 ₹ 0.0 ₹ 3,07,980.0					
Tax type	Taxable amount	Rate	Tax amount					
SGST	₹ 2,61,000.0	9%	₹ 23,490.0					
CGST	₹ 2,61,000.0	9%	₹ 23,490.0					
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory			
    UPI SCAN TO PAY 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!						