

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/24-25/194 Date : 08-04-2025 Time : 03:20 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: 860657057628121 860657057627834 862818042056533 860657057886349 860657057905883 862818041897978 862818041950496 862818042079964 860657057882629 860657057883403 860657057908622 862818042169401 860657057905990 862818042099939 862818042098881 860657057902278 862818042099962 862818041897333 862818042092553 862818042099293 862818042099905 860657057625234 862818042067241 862818042189425 | 24 | ₹ 600.0 | ₹ 2,592.0 (18%) | ₹ 16,992.0 |
| | Total | 24 | | ₹ 2,592.0 | ₹ 16,992.0 |

| Invoice Amount In Words | Amounts |
|--|---|
| Sixteen Thousand Nine Hundred Ninety Two Rupees only | Sub Total ₹ 16,992.0 Total ₹ 16,992.0 Received ₹ 0.0 Balance ₹ 16,992.0 |

| Tax type | Taxable amount | Rate | Tax amount | Description |
|----------|----------------|------|------------|-------------|
| SGST | ₹ 14,400.0 | 9% | ₹ 1,296.0 | KL15A2290 |
| CGST | ₹ 14,400.0 | 9% | ₹ 1,296.0 | KL15A0128 |
| | | | | KL159696 |
| | | | | KL156688 |
| | | | | KL15A1108 |
| | | | | KL15A1587 |
| | | | | KL157613 |
| | | | | KL156333 |
| | | | | KL158694 |
| | | | | KL158363 |
| | | | | KL15A0610 |
| | | | | KL15A2304 |
| | | | | KL158171 |
| | | | | KL157997 |
| | | | | KL157892 |
| | | | | KL156562 |
| | | | | KL158000 |
| | | | | KL159967 |
| | | | | KL157715 |
| | | | | KL157548 |
| | | | | KL157698 |
| | | | | KL15A2291 |
| | | | | KL156472 |
| | | | | KL159188 |

| 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 |