

Tax Invoice



VST Mobility Solutions Pvt.Ltd

1x/92 C , puthiya road near NSS karayogam hall, ERoR 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 : 32AABCK1315J20 State: 32-Kerala		Transport Name:			Invoice No. : VMOB/24-25/186	
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	CMC CHARGE(NOV2024 TO APRIL2025) IMEI NO: 860657057906832 860657057907871 860657057804318 860657057677581 860657057907897 860657057909109 860657057908325 860657057802197 860657057904084 860657057867653 860657057908793 860657057898088 860657057697753 860657057921880 860657057801520 860657057902997 860657057801744 860657057801686 860657057905156 862818042164170 860657057904068 860657057902336 860657057902955 860657057867869 860657057888360 860657057717841 860657057677060 860657057867836 860657057899581 860657057922268 860657057801819 860657057801678 860657057886364 860657057901882 860657057717593 860657057801900 860657057903458 860657057893543 860657057867877 860657057904662 860657057801702 860657057908085 860657057905255 860657057904357 860657057801785 860657057903029 860657057801959 860657057904407 860657057908069 860657057905487 860657057907970 860657057801280 860657057903136 860657057802163 860657057902641 860657057908721 860657057922375 860657057904175 860657057801306 860657057904746 860657057903268 860657057906972 860657057883486 860657057856524 860657057909503 860657057868065 860657057903730 860657057828580 860657057801488 860657057804870 860657057903979 860657057801652 860657057908747 860657057903078 860657057828127 860657057905206 860657057901817 860657057694974 860657057905073 860657057802072 860657057901700 860657057855138 860657057899391	83	₹ 600.0	₹ 8,964.0 (18%)	₹ 58,764.0	
	Total	83		₹ 8,964.0	₹ 58,764.0	
Invoice Amount In Words			Amounts			
Fifty Eight Thousand Seven Hundred Sixty Four Rupees only			Sub Total ₹ 58,764.0			
			Total Received Balance			
			₹ 58,764.0 ₹ 0.0 ₹ 58,764.0			

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 49,800.0	9%	₹ 4,482.0	KL157168
CGST	₹ 49,800.0	9%	₹ 4,482.0	KL156976 KL156717 KL156749 KL157027 KL157047 KL159375 KL156344 KL157111 KL157541 KL158381 KL159184 KL158206 KL156911 KL158079 KL156918 KL157748 KL15A2241 KL156917 KL15A2245 KL158225 KL158126 KL157394 KL156860 KL158434 KL156822 KL15A2263 KL157788 KL156524 KL159404 KL155410 KL158556 KL15A2240 KL157106 KL156578 KL159558 KL159531 KL158089 KL157625 KL157154 KL156337 KL157981 KL156432 KL157730 KL159150 KL157550 KL158094 KL157862 KL157186 KL157241 KL157115 KL159194 KL157062 KL158433 KL158084 KL158502 KL158416 KL156471 KL156346 KL156487 KL159088 KL159490 KL159172 KL159133 KL156832

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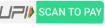
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KL156745
KL156537
KL156543
KL158708
KL158299
KL157063
KL158241
KL15A2264
KL159255
KL159078
KL157121
KL158415
KL15A1658
KL159455
KL157160
KL157069
KL15A2251
KL15A2253

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