

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/24-25/114 Date : 08-03-2025 Time : 04:44 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(NOV2024 TO APRIL2025)	17	₹ 600.0	₹ 1,836.0 (18%)	₹ 12,036.0			
Total		17		₹ 1,836.0	₹ 12,036.0			
Invoice Amount In Words			Amounts					
Twelve Thousand Thirty Six Rupees only			Sub Total Total Received Balance					
			₹ 12,036.0 ₹ 12,036.0 ₹ 0.0 ₹ 12,036.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 10,200.0	9%	₹ 918.0	KL156343 KL158474 KL15A2014 KL157202 KL158528 KL158866 KL15A1913 KL158600 KL158335 KL158847 KL158540 KL15A0698 KL15A0506 KL157377 KL158002 KL157239 KL158623				
CGST	₹ 10,200.0	9%	₹ 918.0					
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
  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!			 Authorized Signatory			