

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/24-25/70 Date : 08-03-2025 Time : 04:15 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(DEC2024 TO MAY 2025)	39	₹ 600.0	₹ 4,212.0 (18%)	₹ 27,612.0			
Total		39		₹ 4,212.0	₹ 27,612.0			
Invoice Amount In Words			Amounts					
Twenty Seven Thousand Six Hundred Twelve Rupees only			Sub Total ₹ 27,612.0					
			Total ₹ 27,612.0					
			Received ₹ 0.0					
			Balance ₹ 27,612.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 23,400.0	9%	₹ 2,106.0	3 KL156501 KL157428 KL15A0106 KL159496 KL158827 KL15A0198 KL15A0174 KL157795 KL15A1581 KL158844 KL15A0783 KL15A2301 KL15A0843 KL156809 KL157705 KL15A0699 KL157628 KL15A0944 KL15A1529 KL15A0593 KL15A1510 KL15A1509 KL15A1604 KL15A1700 KL15A0661 KL158554 KL159454 KL158214 KL159322 KL15A1942 KL15A0857 KL158697 KL159881 KL15A0150 KL157559 KL150529 KL157292 KL159598				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
 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!			 Authorized Signatory			