

### 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			
<b>THE CHAIRMAN &amp; MANAGING DIRECTOR</b>  Kerala State Road Transport Corporation Transport Bhavan, East fort Thiruvananthapuram-695023  Contact No. : 9746120384 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala		Transport Name:				Invoice No. : VMOB/24-25/126		
		Vehicle Number:				Date : 09-03-2025		
		Delivery Date:				Time : 05:20 PM		
		Delivery Location:				Place of supply: 32-Kerala		
		Field 5:				Due Date : 24-03-2025		
		Field 6:						
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	<b>CMC CHARGE(SEP 2024 TO MARCH2025</b>	12	₹ 600.0	₹ 1,296.0 (18%)	₹ 8,496.0			
<b>Total</b>		12		₹ 1,296.0	₹ 8,496.0			
Invoice Amount In Words				Amounts				
Eight Thousand Four Hundred Ninety Six Rupees only				Sub Total	₹ 8,496.0			
				<b>Total</b>	<b>₹ 8,496.0</b>			
				Received	₹ 0.0			
				Balance	₹ 8,496.0			
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 7,200.0	9%	₹ 648.0	KL159758 862493051951501				
CGST	₹ 7,200.0	9%	₹ 648.0	KL15A1755 862818042183956				
				KL159961 862818041951171				
				KL15A0776 862493052165945				
				KL15A2207 860657057906683				
				KL15A1420 869247045083281				
				KL15A1663 860657057868032				
				KL15A0717 860657057893832				
				KL15A2180 860657057907830				
				KL15A0268 862818042118820				
				KL15A1648 869247045487276				
				KL15A0183 862818042189458				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
	Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM	Thanks for doing business with us!						
	Account No. : 38560344588							
	IFSC code : SBIN0004312							
	Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD				<b>Authorized Signatory</b>			