

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 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala	Transport Name: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6:	Invoice No. : VMOB/24-25/165 Date : 08-04-2025 Time : 11:36 AM 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: 860657057644391 860657057646917 860657057647774 860657057629764 860657057658433 862818042077885 862818042079881 860657057868727 862818042057127 860657057714699 8606570576641 860657057630812 860657057725935 860657057965531 860657057631307 860657057625119 860657057710606 860657057631109 860657057676948 860657057710853 860657057711018 860657057677375 860657057631422 860657057625200 860657057630275 860657057625325 860657057676559 860657057631182 860657057631547 860657057624575 860657057676799 860657057630960 860657057624963 860657057629111 860657057713378 860657057713014 860657057631505 860657057677730 860657057712875 860657057629483 860657057676971 860657057868891 860657057677706 860657057869154 860657057712842 860657057625275 860657057868909 860657057625291 860657057630648 860657057713832 860657057676583 860657057631117 860657057631349 860657057631133 860657057631083 860657057630713 860657057624682 860657057711042 860657057898617 860657057965168 860657057676914 860657057869162 860657057625077 860657057926103 860657057676690 860657057625093 860657057711372 860657057625341 8606570577446782 860657057624708 860657057677029 860657057677615 860657057625366 860657057631539 860657057677128 860657057625150 860657057921229 860657057898922 860657057625135 860657057631091 860657057925758 860657057677177 860657057964989 860657057742401 860657057714293 860657057868735 860657057710804 860657057710739 860657057925725 860657057711349 860657057926244 860657057926434 860657057712719 860657057625127 860657057877041 860657057876928 860657057710903 860657057624724 860657057710952 86065705786936	100	₹ 600.0	₹ 10,800.0 (18%)	₹ 70,800.0

Invoice Amount In Words	Amounts
Seventy Thousand Eight Hundred Rupees only	Sub Total ₹ 70,800.0
	Total ₹ 70,800.0
	Received ₹ 0.0
	Balance ₹ 70,800.0

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 60,000.0	9%	₹ 5,400.0	KL15A0758 KL15A2163 KL158491 KL157838 KL156946 KL158263 KL159356 KL157129 KL15A2282 KL157174 KL157511 KL157592 KL157734 KL159087 KL156854 KL157798 KL157584 KL158215 KL157405 KL157452 KL159425 KL156960 KL158257 KL156916 KL158648 KL157348 KL158033 KL157155 KL159452 KL159459 KL156310 KL157250 KL158243 KL159345 KL159427 KL157973 KL157113 KL159071 KL156928 KL157451 KL157313 KL158632 KL159097 KL159399 KL158473 KL158480 KL157255 KL15A1095 KL158618 KL158430 KL158452 KL159826 KL157521 KL158874 KL158911 KL156320 KL158338 KL157212 KL158915 KL158343 KL159419 KL159064 KL15A2266 KL158469 KL159939 KL157430 KL158196 KL158138 KL158581 KL150075 KL157296 KL158040 KL157580 KL158037 KL155976 KL159439 KL158786
CGST	₹ 60,000.0	9%	₹ 5,400.0	

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KL158788
KL157258
KL156740
KL156244
KL159923
KL158298
KL157240
KL159357
KL157637
KL158391
KL157680
KL158175
KL158425
KL158058
KL159347
KL157281
KL158596
KL157500
KL159301
KL158933
KL15A0625
KL15A0902
KL157081

Bank Details	Terms and Conditions	
 Name : STATE BANK OF INDIA, PALARIVATTOM, ERIAKULAM Account No. : 38560344588 IFSC code : SBIN0004312 UPI SCAN TO PAY Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD	Thanks for doing business with us!	For : VST Mobility Solutions Pvt.Ltd Authorized Signatory