

# 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: 32AAFV2429L1Z9, 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: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6:	Invoice No. : VMOB/24-25/126  Date : 09-03-2025 Time : 05:20 PM Place of supply: 32-Kerala  Due Date : 24-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(SEP 2024 TO MARCH2025)	12	₹ 600.0	₹ 1,296.0 (18%)	₹ 8,496.0
	<b>Total</b>	<b>12</b>		<b>₹ 1,296.0</b>	<b>₹ 8,496.0</b>

Invoice Amount In Words	Amounts
Eight Thousand Four Hundred Ninety Six Rupees only	Sub Total ₹ 8,496.0
	<b>Total ₹ 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	
 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  <b>Authorized Signatory</b>