

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/24-25/158 Date : 08-03-2025 Time : 01:14 PM Place of supply: 32-Kerala Due Date : 23-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(NOV2024 TO APRIL2025)	21	₹ 600.0	₹ 2,268.0 (18%)	₹ 14,868.0
	Total	21		₹ 2,268.0	₹ 14,868.0

Invoice Amount In Words	Amounts
Fourteen Thousand Eight Hundred Sixty Eight Rupees only	Sub Total ₹ 14,868.0
	Total ₹ 14,868.0
	Received ₹ 0.0
	Balance ₹ 14,868.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 12,600.0	9%	₹ 1,134.0	KL159515 862818042092835
CGST	₹ 12,600.0	9%	₹ 1,134.0	KL157393 860657057883494
				KL159497 862818042099855
				KL158320 862818042079923
				KL15A0031 862818042080491
				KL158158 860657057632131
				KL15A0217 860657057906980
				KL156521 860657057906394
				KL159997 862818041997208
				KL159456 862818042192726
				KL157445 862818042098949
				KL158408 862818041898026
				KL159475 862818041897747
				KL15A0202 860657057908853
				KL15A1192 862818042099822
				KL15A0053 860657057908754
				KL15A1903 860657057907392
				KL159178 862818042100539
				KL157570 862818041897614
				KL158565 862818042192569
				KL158331 860657057881423

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  Authorized Signatory