

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:				Invoice No. : VMOB/24-25/121 Date : 09-03-2025 Time : 04:55 PM Place of supply: 32-Kerala Due Date : 24-03-2025		
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(NOV 2024 TO MARCH2025)	6	₹ 600.0	₹ 648.0 (18%)	₹ 4,248.0			
Total		6		₹ 648.0	₹ 4,248.0			
Invoice Amount In Words				Amounts				
Four Thousand Two Hundred Forty Eight Rupees only				Sub Total				
				₹ 4,248.0				
				Total				
				₹ 4,248.0				
				Received				
				₹ 0.0				
				Balance				
				₹ 4,248.0				
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 3,600.0	9%	₹ 324.0	KL15A1554 860657057905867				
CGST	₹ 3,600.0	9%	₹ 324.0	KL15A0744 860657057646420				
				KL159940 868960064071240				
				KL15A1896 860657057825420				
				KL15A0203 860657057644425				
				KL15A0247 860657057804847				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
  SCAN TO PAY Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312 UPI ID : Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD		Thanks for doing business with us!			 Authorized Signatory			