

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/24-25/73 Date : 08-03-2025 Time : 04:21 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(JANUARY2024 TO JUNE2024)	2	₹ 600.0	₹ 216.0 (18%)	₹ 1,416.0			
Total		2		₹ 216.0	₹ 1,416.0			
Invoice Amount In Words			Amounts					
One Thousand Four Hundred Sixteen Rupees only			Sub Total Total Received Balance					
			₹ 1,416.0 ₹ 1,416.0 ₹ 0.0 ₹ 1,416.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 1,200.0	9%	₹ 108.0	KL156988 860657057684124				
CGST	₹ 1,200.0	9%	₹ 108.0	KL157843 860657057646826				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
  Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM 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!			 Authorized Signatory			