

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	
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/24-25/190 Date : 08-04-2025 Time : 02:50 PM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(DEC2024 TO MAY 2025) IMEI NO: 860657057904969 860657057886000 860657057902617 860657057903367 860657057802205 860657057801777 860657057801827 860657057802239 860657057905461 860657057885895 860657057625465 860657057904845 860657057801538 860657057827962 860657057903342 860657057907038 860657057903102 860657057902989 860657057697464 860657057697696 860657057905818 860657057903862 860657057905925 860657057904365 860657057905891 860657057902559 860657057902898 860657057881431 860657057868016 860657057801892 860657057802213 860657057905271 860657057801611 860657057902625 860657057827491 860657057902864 860657057804011 860657057904753 860657057902096 860657057801884 860657057802148 860657057905800 860657057801801 860657057898971 860657057801934 860657057801330 860657057904688 860657057903235 860657057801561 860657057904639 860657057903326 860657057802304 860657057904993 860657057904050 860657057904530 860657057801991 860657057903011 860657057905750 860657057901635 860657057827624 860657057904571 860657057881498 860657057898294 860657057881886 860657057905388 860657057867778 860657057883163 860657057886505 860657057881555 860657057904779 860657057802353 860657057801298 860657057904852 860657057867901 860657057827913 860657057905917 860657057904936 860657057905644 860657057905669 860657057802031 860657057801736 860657057801546 860657057905727 860657057904704 860657057801512 860657057868024 860657057804748 860657057801447	88	₹ 600.0	₹ 9,504.0 (18%)	₹ 62,304.0
	Total	88		₹ 9,504.0	₹ 62,304.0
Invoice Amount In Words		Amounts			
Sixty Two Thousand Three Hundred Four Rupees only		Sub Total		₹ 62,304.0	
		Total		₹ 62,304.0	
		Received		₹ 0.0	
		Balance		₹ 62,304.0	

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 52,800.0	9%	₹ 4,752.0	KL157149
CGST	₹ 52,800.0	9%	₹ 4,752.0	KL156430
				KL156879
				KL159039
				KL157153
				KL156835
				KL159435
				KL156754
				KL158157
				KL15A2277
				KL158004
				KL156949
				KL158978
				KL156634
				KL157029
				KL158052
				KL157853
				KL157870
				KL157072
				KL157118
				KL158027
				KL157709
				KL158774
				KL156587
				KL157961
				KL157464
				KL158112
				KL15A2265
				KL158882
				KL158499
				KL157183
				KL156551
				KL157837
				KL158256
				KL159641
				KL158032
				KL157102
				KL15A2250
				KL156952
				KL157184
				KL157515
				KL157178
				KL157199
				KL156761
				KL157657
				KL159517
				KL158398
				KL158301
				KL156982
				KL157693
				KL157752
				KL156448
				KL159652
				KL157606
				KL158227
				KL156591
				KL157415
				KL159042
				KL159809
				KL156530
				KL156477
				KL158426
				KL158289
				KL157270
				KL157073
				KL159731
				KL157887
				KL15A2272
				KL156552
				KL159571
				KL157099
				KL156739
				KL158889
				KL158281
				KL15A2287
				KL15A1774
				KL157956

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KL157248
KL157888
KL159472
KL157577
KL156342
KL158325
KL157173
KL156696
KL157568
KL157831
KL157864

Bank Details



Name : STATE BANK OF INDIA,
PALARIVATTOM, ERNAKULAM

Account No. : 38560344588

IFSC code : SBIN0004312

Account holder's name : VST MOBILITY
SOLUTIONS PVT.LTD

Terms and Conditions

Thanks for doing business with us!

For : VST Mobility Solutions Pvt.Ltd

Authorized Signatory