

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/24-25/110 Date : 08-03-2025 Time : 04:36 PM Place of supply: 32-Kerala Due Date : 23-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(april 2024 to sep 2024)	16	₹ 600.0	₹ 1,728.0 (18%)	₹ 11,328.0
	Total	16		₹ 1,728.0	₹ 11,328.0

Invoice Amount In Words	Amounts
Eleven Thousand Three Hundred Twenty Eight Rupees only	Sub Total ₹ 11,328.0
	Total ₹ 11,328.0
	Received ₹ 0.0
	Balance ₹ 11,328.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 9,600.0	9%	₹ 864.0	KL159386
CGST	₹ 9,600.0	9%	₹ 864.0	KL159412
				KL159382
				KL157513
				KL157132
				KL158456
				KL159098
				KL157624
				KL157578
				KL157510
				KL158159
				KL157378
				KL157020
				KL158148
				KL156966
				KL157842

Bank Details	Terms and Conditions	
 Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312  SCAN TO PAY Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD	Thanks for doing business with us!	For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory