

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/24-25/67 Date : 08-03-2025 Time : 12:51 PM Place of supply: 32-Kerala Due Date : 23-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(SEP 2024 TO MARCH2025)	26	₹ 600.0	₹ 2,808.0 (18%)	₹ 18,408.0
	Total	26		₹ 2,808.0	₹ 18,408.0

Invoice Amount In Words	Amounts
Eighteen Thousand Four Hundred Eight Rupees only	Sub Total ₹ 18,408.0
	Total ₹ 18,408.0
	Received ₹ 0.0
	Balance ₹ 18,408.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 15,600.0	9%	₹ 1,404.0	KL157024
CGST	₹ 15,600.0	9%	₹ 1,404.0	KL15A2300
				KL15A2290
				KL15A0128
				KL159696
				KL156688
				KL15A1108
				KL15A1587
				KL157613
				KL156333
				KL158694
				KL158363
				KL15A0610
				KL15A2304
				KL158171
				KL157997
				KL157892
				KL156562
				KL158000
				KL159967
				KL157715
				KL157548
				KL157698
				KL15A2291
				KL156472
				KL159188

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