

### 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			
<b>THE CHAIRMAN &amp; MANAGING DIRECTOR</b>  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/24-25/133 Date : 09-03-2025 Time : 05:26 PM Place of supply: 32-Kerala Due Date : 24-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(AUG2024 TO JAN2025)	23	₹ 600.0	₹ 2,484.0 (18%)	₹ 16,284.0			
<b>Total</b>		23		₹ 2,484.0	<b>₹ 16,284.0</b>			
Invoice Amount In Words				Amounts				
Sixteen Thousand Two Hundred Eighty Four Rupees only				Sub Total  <b>Total</b> Received Balance				
				₹ 16,284.0 <b>₹ 16,284.0</b> ₹ 0.0 ₹ 16,284.0				
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 13,800.0	9%	₹ 1,242.0	KL158219 KL15A0676 KL158823 KL15A0670 KL159866 KL159392 KL15A0671 KL158825 KL15A0113 KL15A0624 KL15A0796 KL15A0801 KL15A1685 KL15A1425 KL15A0595 KL159795 KL15A1502 KL15A0900 KL158453 KL15A0576 KL157589 KL15A0883 KL15A1534				
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
 <b>UPI SCAN TO PAY</b> Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312  <b>Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD</b>		Thanks for doing business with us!			 <b>Authorized Signatory</b>			