

Tax Invoice



VST Mobility Solutions Pvt.Ltd

1x/92 C , puthiya road near NSS karayogam hall, ERoR 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/24-25/183 Date : 08-04-2025 Time : 04:38 PM Place of supply: 32-Kerala Due Date : 23-04-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(april 2024 to sep 2024) IMEI NO: 860657057886232 860657057867984 860657057904001 860657057907889 860657057881449 860657057869048 860657057886083 860657057926368 860657057898344 860657057902211 860657057881639 860657057883114 860657057804656 860657057908812 860657057886307 860657057903292 860657057881977 860657057883312 860657057882637 860657057882819 860657057909166 860657057904118 860657057885903 860657057886018 860657057905339 860657057868040 860657057676526 860657057626919 860657057901783 860657057904787 860657057828275 860657057886414 860657057917417 860657057905537 860657057868198 860657057903995 860657057905313 860657057905370 860657057827947 860657057827434 860657057868180 860657057886489 860657057828465 860657057901999 860657057881522 860657057713998 860657057886409 860657057898203 860657057904233 860657057802122 860657057883502 860657057907624 860657057907756 860657057867992 86065705790410 862818041897713 860657057881993 860657057868800 860657057886224 860657057907947 860657057907764 860657057886463 860657057921997 860657057881365 860657057902021 860657057886109 860657057909208 860657057828481 860657057921898 860657057903359 860657057922011 860657057904712 860657057886299 860657057881860 862818042192494 860657057727360 86065705775870 860657057803849 860657057906576 860657057697795 860657057898559 860657057697829 86065705788609 860657057882645 860657057886190 860657057903920 860657057903383 860657057886182 860657057909133 860657057746741 860657057804607 860657057802064 860657057867760 860657057883205 860657057909174 860657057908689 860657057965200	97	₹ 600.0	₹ 10,476.0 (18%)	₹ 68,676.0
	Total	97		₹ 10,476.0	₹ 68,676.0

Invoice Amount In Words	Amounts
Sixty Eight Thousand Six Hundred Seventy Six Rupees only	Sub Total ₹ 68,676.0
	Total ₹ 68,676.0
	Received ₹ 0.0
	Balance ₹ 68,676.0

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Phone no.: 7994498567 Email: vstadmin@vstmobility.com

GSTIN: 32AAFCV2429L1Z9, State: 32-Kerala

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 58,200.0	9%	₹ 5,238.0	KL159740 KL157881 KL15A2271 KL159508 KL157444 KL159486 KL157750 KL157869 KL15A2275 KL158153 KL157880 KL157424 KL159543 KL157031 KL159422 KL157420 KL159530 KL158843 KL15A2276 KL159944 KL157704 KL158385 KL157403 KL158512 KL15A2008 KL15A2167 KL156753 KL15A1878 KL15A2183 KL15A0990 KL15A1915 KL15A0814 KL15A1682 KL15A0988 KL15A2175 KL15A1885 KL15A1890 KL15A2002 KL15A2170 KL15A0987 KL15A1911 KL15A1905 KL15A1771 KL157597 KL158646 KL159066 KL159283 KL158652 KL159011 KL159265 KL158322 KL158964 KL157131 KL159726 KL156794 KL158378 KL158820 KL157127 KL158807 KL159250 KL156881 KL156682 KL158250 KL156855 KL158132 KL15A0903 KL159585 KL159739 KL159450 KL156934 KL158657 KL159441 KL158410 KL157001
CGST	₹ 58,200.0	9%	₹ 5,238.0	

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KL159420
KL158276
KL158995
KL159746
KL15A1213
KL159999
KL157211
KL15A1567

KL159307
KL159240
KL158812
KL157557
KL159423
KL158377
KL157305

KL159902
KL159424
KL157466
KL15A1429
KL159901
KL15A2261
KL158311
KL158589

Bank DetailsName : 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