

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			
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/24-25/111 Date : 08-03-2025 Time : 04:38 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(oct 2024 to march2025)	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			For : VST Mobility Solutions Pvt.Ltd			
  SCAN TO PAY Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312 UPI ID : Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD		Thanks for doing business with us!			 Authorized Signatory			