

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/24-25/16 Date : 04-12-2024 Time : 01:26 PM Place of supply: 32-Kerala Due Date : 19-12-2024			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charges	1793	₹ 1,200.0	₹ 3,87,288.0 (18%)	₹ 25,38,888.0			
Total		1793		₹ 3,87,288.0	₹ 25,38,888.0			
Invoice Amount In Words			Amounts					
Twenty Five Lakh Thirty Eight Thousand Eight Hundred Eighty Eight Rupees only			Sub Total ₹ 25,38,888.0					
			Total ₹ 25,38,888.0					
			Received ₹ 25,38,888.0					
			Balance ₹ 0.0					
Tax type	Taxable amount	Rate	Tax amount					
SGST	₹ 21,51,600.0	9%	₹ 1,93,644.0					
CGST	₹ 21,51,600.0	9%	₹ 1,93,644.0					
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			