

### 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    |                          |
|---|---|------------------------|---|------------------|--------------------|--------------------------|
| <b>THE CHAIRMAN &amp; MANAGING DIRECTOR</b><br><br>Kerala State Road Transport Corporation<br>Transport Bhavan, East fort<br>Thiruvananthapuram-695023<br><br>Contact No. : 9746120384<br>GSTIN : 32AABCK1315J2Z0<br><br>State: 32-Kerala |   | Transport Name:        | Vehicle Number:   | Delivery Date:   | Delivery Location: | Field 5:<br><br>Field 6: |
| #   | Item name   | Quantity               | Price/ Unit   | GST              | Amount             |                          |
| 1   | <b>CMC Charge(sep2024 to feb2025)</b><br><br>IMEI NO: 860657057644391 860657057646917 8606570576477885<br>860657057629764 860657057658433 862818042077885<br>862818042079881 860657057868727 862818042057127<br>860657057714699 860657057676641 860657057630812<br>860657057725935 860657057965531 860657057631307<br>860657057625119 860657057710606 860657057631109<br>860657057676948 860657057710853 860657057711018<br>860657057677375 860657057631422 860657057625200<br>860657057630275 860657057625325 860657057676559<br>860657057631182 860657057631547 860657057624575<br>860657057676799 860657057630960 860657057624963<br>860657057629111 860657057713378 860657057713014<br>860657057631505 860657057677730 860657057712875<br>860657057629483 860657057676971 860657057868891<br>860657057677706 860657057869154 860657057712842<br>860657057625275 860657057868909 860657057625291<br>860657057630648 860657057713832 860657057676583<br>860657057631117 860657057631349 860657057631133<br>860657057631083 860657057630713 860657057624682<br>860657057711042 860657057898617 860657057965168<br>860657057676914 860657057869162 860657057625077<br>860657057926103 860657057676690 860657057625093<br>860657057711372 860657057625341 860657057746782<br>860657057624708 860657057677029 860657057677615<br>860657057625366 860657057631539 860657057677128<br>860657057625150 860657057921229 860657057898922<br>860657057625135 860657057631091 860657057925758<br>8606570576771177 860657057964989 860657057742401<br>860657057714293 860657057868735 860657057710804<br>860657057710739 860657057925725 860657057711349<br>86065705792644 860657057926434 860657057712719<br>860657057625127 860657057877041 860657057876928<br>860657057710903 860657057624724 860657057710952<br>860657057876936 | 97                     | ₹ 600.0   | ₹ 10,476.0 (18%) | ₹ 68,676.0         |                          |
|   | <b>Total</b>  | 97                     |   | ₹ 10,476.0       | ₹ 68,676.0         |                          |
| <b>Invoice Amount In Words</b>  |   |                        | <b>Amounts</b>  |                  |                    |                          |
| Sixty Eight Thousand Six Hundred Seventy Six Rupees only  |   |                        | Sub Total ₹ 68,676.0<br><b>Total ₹ 68,676.0</b><br>Received ₹ 0.0<br>Balance ₹ 68,676.0 |                  |                    |                          |

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| Tax type | Taxable amount | Rate | Tax amount | Description  |
|----------|----------------|------|------------|--|
| SGST     | ₹ 58,200.0     | 9%   | ₹ 5,238.0  | KL15A0758  |
| CGST     | ₹ 58,200.0     | 9%   | ₹ 5,238.0  | KL15A2163<br>KL158491<br>KL157838<br>KL156946<br>KL158263<br>KL159356<br>KL157129<br>KL15A2282<br>KL157174<br>KL157511<br>KL157592<br>KL157734<br>KL159087<br>KL156854<br>KL157798<br>KL157584<br>KL158215<br>KL157405<br>KL157452<br>KL159425<br>KL156960<br>KL158257<br>KL156916<br>KL158648<br>KL157348<br>KL158033<br>KL157155<br>KL159452<br>KL159459<br>KL156310<br>KL157250<br>KL158243<br>KL159345<br>KL159427<br>KL157973<br>KL157113<br>KL159071<br>KL156928<br>KL157451<br>KL157313<br>KL158632<br>KL159097<br>KL159399<br>KL158473<br>KL158480<br>KL157255<br>KL15A1095<br>KL158618<br>KL158430<br>KL158452<br>KL159826<br>KL157521<br>KL158874<br>KL158911<br>KL156320<br>KL158338<br>KL157212<br>KL158915<br>KL158343<br>KL159419<br>KL159064<br>KL15A2266<br>KL158469<br>KL159939<br>KL157430<br>KL158196<br>KL158138<br>KL158581<br>KL150075<br>KL157296<br>KL158040<br>KL157580<br>KL158037<br>KL155976<br>KL159439<br>KL158786 |

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KL158788  
KL157258  
KL156740  
KL156244  
KL159923  
KL158298  
KL157240  
KL159357  
KL157637  
KL158391  
KL157680  
KL158175  
KL158425  
KL158058  
KL159347  
KL157281  
KL158596  
KL157500  
KL159301  
KL158933

| Bank Details   | Terms and Conditions               |  |
|--|------------------------------------|--|
| <br><b>UPI SCAN TO PAY</b><br>Name : STATE BANK OF INDIA,<br>PALARIVATTOM, ERNAKULAM<br>Account No. : 38560344588<br>IFSC code : SBIN0004312<br>Account holder's name : VST MOBILITY<br>SOLUTIONS PVT.LTD | Thanks for doing business with us! | For : VST Mobility Solutions Pvt.Ltd<br><br><b>Authorized Signatory</b> |