

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: 32AAFV2429L1Z9, 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/24-25/132 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 Charges(JULY2024 TO DEC2024)	28	₹ 600.0	₹ 3,024.0 (18%)	₹ 19,824.0
	Total	28		₹ 3,024.0	₹ 19,824.0

Invoice Amount In Words	Amounts
Nineteen Thousand Eight Hundred Twenty Four Rupees only	Sub Total ₹ 19,824.0
	Total ₹ 19,824.0
	Received ₹ 0.0
	Balance ₹ 19,824.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 16,800.0	9%	₹ 1,512.0	KL15A1575
CGST	₹ 16,800.0	9%	₹ 1,512.0	KL15A1574
				KL15A1003
				KL15A0975
				KL15A1642
				KL15A0067
				KL159035
				KL15A0925
				KL15A2283
				KL15A0038
				KL15A0713
				KL159742
				KL15A1738
				KL15A2187
				KL15A0221
				KL15A1742
				KL15A1542
				KL15A1653
				KL15A1010
				KL15A1857
				KL15A0654
				KL15A2186
				KL15A1948
				KL15A1012
				KL158516
				KL15A1432
				KL15A0884
				KL156785

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