

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/24-25/136 Date : 08-03-2025 Time : 05:30 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(FEB 2024 TO JULY2024)	45	₹ 600.0	₹ 4,860.0 (18%)	₹ 31,860.0			
Total		45		₹ 4,860.0	₹ 31,860.0			
Invoice Amount In Words			Amounts					
Thirty One Thousand Eight Hundred Sixty Rupees only			Sub Total ₹ 31,860.0					
			Total ₹ 31,860.0					
			Received ₹ 0.0					
			Balance ₹ 31,860.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 27,000.0	9%	₹ 2,430.0	KL15A1575 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			For : VST Mobility Solutions Pvt.Ltd			
 UPI SCAN TO PAY 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!			 Authorized Signatory			