

### 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> 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/24-25/195 Date : 08-04-2025 Time : 03:23 PM Place of supply: 32-Kerala Due Date : 23-04-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	<b>CMC Charge(oct2024 to march2025)</b> IMEI NO: 860657057828564 860657057827418 860657057907509 860657057888147 862818041897622 862818042080517 862818042171142 862818042079493 862818042191660 860657057906527 860657057827885 862818041898034 862818042080277 862818042080160 862818041987290 862818042099483 862818042099095 862818041897838 862818042099947 862818042098808 862818042100042 862818042073983 862818042080459 862818042060386 860657057906063 862818042080657 862818042171068 860657057903375 860657057828143 862818042100596 862818042098931 862818042067985 862818042098899 860657057697456 860657057907749 862818042099459 862818042192700 862818042080350 862818042056459 862818042192502 862818041997984 862818042056301 860657057907012 860657057899623 862818042099558 862818041988736 862818042099376 862818041933534 862818042099657 862818042061533	50	₹ 600.0	₹ 5,400.0 (18%)	₹ 35,400.0			
	<b>Total</b>	50		₹ 5,400.0	₹ 35,400.0			
Invoice Amount In Words			Amounts					
Thirty Five Thousand Four Hundred Rupees only			Sub Total <b>Total</b> Received Balance					
			₹ 35,400.0 ₹ 35,400.0 ₹ 0.0 ₹ 35,400.0					

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GSTIN: 32AAFCV2429L1Z9, State: 32-Kerala

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 30,000.0	9%	₹ 2,700.0	KL157112 KL156597 KL157905 KL159629 KL159692 KL158660 KL157719 KL157674 KL159537 KL158631 KL157014 KL159230 KL157878 KL159862 KL157908 KL159839 KL15A0098 KL158724 KL157924 KL15A009 KL158449 KL159350 KL15A0109 KL158348 KL159365 KL159973 KL159421 KL159469 KL159785 KL159965 KL157438 KL159985 KL159559 KL158208 KL158634 KL159526 KL159325 KL157486 KL159709 KL159617 KL158940 KL159876 KL15A0164 KL156977 KL15A0516 KL158485 KL159603 KL159589 KL159528 KL159747
CGST	₹ 30,000.0	9%	₹ 2,700.0	

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