



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/24-25/119 Date : 09-03-2025 Time : 04:52 PM Place of supply: 32-Kerala Due Date : 24-03-2025		
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	CMC CHARGE(DEC 2024 TO MAY2025)	1	₹ 600.0	₹ 108.0 (18%)	₹ 708.0	
	Total	1		₹ 108.0	₹ 708.0	
Invoice Amount In Words			Amounts			
Seven Hundred Eight Rupees only			Sub Total			₹ 708.0
			Total			₹ 708.0
			Received			₹ 0.0
			Balance			₹ 708.0
Tax type	Taxable amount	Rate	Tax amount	Description		
SGST	₹ 600.0	9%	₹ 54.0	KL156691 862818042159543		
CGST	₹ 600.0	9%	₹ 54.0			
Bank Details		Terms and Conditions		For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory		
 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!				