

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	
THE CHAIRMAN & MANAGING DIRECTOR Kerala State Road Transport Corporation Transport Bhavan, East fort Thiruvananthapuram-695003 Contact No. : 9746120384 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala		Transport Name:	Vehicle Number:	Delivery Date:	Delivery Location:	Field 5: Field 6:
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	cmc charge(june2024 to nov2024) IMEI NO: 860657057904969 860657057886000 860657057902617 860657057903367 860657057802205 860657057801777 860657057801827 860657057802239 860657057905461 860657057885895 860657057625465 860657057904845 860657057801538 860657057827962 860657057903342 860657057907038 860657057903102 860657057902989 860657057697464 860657057697659 860657057905818 860657057903862 860657057905925 860657057904365 860657057905891 860657057902559 860657057902898 860657057881431 860657057868016 860657057801892 860657057802213 860657057905271 860657057801611 860657057902625 860657057827491 860657057902864 860657057804011 860657057904753 860657057902096 860657057801884 860657057802148 860657057905800 860657057801801 860657057898971 860657057801934 860657057801330 860657057904688 860657057903235 860657057801561 860657057904639 860657057903326 860657057802304 860657057904993 860657057904050 860657057904530 860657057801991 860657057903011 860657057905750 860657057901635 860657057827624 860657057904571 860657057881498 860657057898294 860657057881886 860657057905388 860657057867778 860657057883163 860657057886505 860657057881555 860657057904779 860657057802353 860657057801298 860657057904852 860657057867901 860657057827913 860657057905917 860657057904936 860657057905644 860657057905669 860657057802031 860657057801736 860657057801546 860657057905727 860657057904704 860657057801512 860657057868024 860657057804748 860657057801447	88	₹ 600.0	₹ 9,504.0 (18%)	₹ 62,304.0	
	Total	88		₹ 9,504.0	₹ 62,304.0	
Invoice Amount In Words			Amounts			
Sixty Two Thousand Three Hundred Four Rupees only			Sub Total ₹ 62,304.0 Total ₹ 62,304.0 Received ₹ 0.0 Balance ₹ 62,304.0			

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 52,800.0	9%	₹ 4,752.0	KL157149 KL156430 KL156879 KL159039 KL157153 KL156835 KL159435 KL156754 KL158157 KL15A2277 KL158004 KL156949 KL158978 KL156634 KL157029 KL158052 KL157853 KL157870 KL157072 KL157118 KL158027 KL157709 KL158774 KL156587 KL157961 KL157464 KL158112 KL15A2265 KL158882 KL158499 KL157183 KL156551 KL157837 KL158256 KL159641 KL158032 KL157102 KL15A2250 KL156952 KL157184 KL157515 KL157178 KL157199 KL156761 KL157657 KL159517 KL158398 KL158301 KL156982 KL157693 KL157752 KL156448 KL159652 KL157606 KL158227 KL156591 KL157415 KL159042 KL159809 KL156530 KL156477 KL158426 KL158289 KL157270 KL157073 KL159731 KL157887 KL15A2272 KL156552 KL159571 KL157099 KL156739 KL158889 KL158281 KL15A2287 KL15A1774 KL157956
CGST	₹ 52,800.0	9%	₹ 4,752.0	

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KL157248
KL157888
KL159472
KL157577
KL156342
KL158325
KL157173
KL156696
KL157568
KL157831
KL157864

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