

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/24-25/115 Date : 09-03-2025 Time : 04:45 PM Place of supply: 32-Kerala Due Date : 24-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(DEC 2023 TO MAY2024)	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 Total Received Balance					
			₹ 31,860.0 ₹ 31,860.0 ₹ 0.0 ₹ 31,860.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 27,000.0	9%	₹ 2,430.0	KL15A1484 KL15A1399 KL15A2001 KL15A2004 KL158269 KL157070 KL159296 KL15A1597 KL15A1571 KL15A1739 KL15A0278 KL15A0271 KL15A2191 KL15A2202 KL15A0780 KL15A1459 KL15A1466 KL15A0770 KL15A1553 KL15A0754 KL15A0728 KL15A1514 KL15A1523 KL15A0906 KL15A1660 KL15A0523 KL15A2088 KL15A1606 KL15A1498 KL15A1991 KL15A1621 KL15A0897 KL15A1505 KL15A0729 KL15A0461 KL15A1475 KL15A1570 KL15A0272 KL15A0270 KL15A1547 KL15A0984 KL15A0617 KL15A1715 KL15A1716 KL15A0931				
CGST	₹ 27,000.0	9%	₹ 2,430.0					

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Bank Details	Terms and Conditions	
 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!	For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory