

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:				Invoice No. : VMOB/24-25/106		
		Vehicle Number:				Date : 08-03-2025		
		Delivery Date:				Time : 04:29 PM		
		Delivery Location:				Place of supply: 32-Kerala		
		Field 5:				Due Date : 23-03-2025		
		Field 6:						
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(SEP 2024 TO MARCH2025	4	₹ 600.0	₹ 432.0 (18%)	₹ 2,832.0			
Total		4		₹ 432.0	₹ 2,832.0			
Invoice Amount In Words				Amounts				
Two Thousand Eight Hundred Thirty Two Rupees only				Sub Total	₹ 2,832.0			
				Total	₹ 2,832.0			
				Received	₹ 0.0			
				Balance	₹ 2,832.0			
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 2,400.0	9%	₹ 216.0	KL158992				
CGST	₹ 2,400.0	9%	₹ 216.0	KL158970 KL159479 KL158758				
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			