

### 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			
<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/24-25/132 Date : 09-03-2025 Time : 05:26 PM Place of supply: 32-Kerala Due Date : 24-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charges(JULY2024 TO DEC2024)	28	₹ 600.0	₹ 3,024.0 (18%)	₹ 19,824.0			
<b>Total</b>		<b>28</b>		<b>₹ 3,024.0</b>	<b>₹ 19,824.0</b>			
Invoice Amount In Words			Amounts					
Nineteen Thousand Eight Hundred Twenty Four Rupees only			Sub Total <b>₹ 19,824.0</b>					
			<b>Total</b> ₹ 19,824.0					
			Received ₹ 0.0					
			Balance ₹ 19,824.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 16,800.0	9%	₹ 1,512.0	KL15A1575 KL15A1574 KL15A1003 KL15A0975 KL15A1642 KL15A0067 KL159035 KL15A0925 KL15A2283 KL15A0038 KL15A0713 KL159742 KL15A1738 KL15A2187 KL15A0221 KL15A1742 KL15A1542 KL15A1653 KL15A1010 KL15A1857 KL15A0654 KL15A2186 KL15A1948 KL15A1012 KL158516 KL15A1432 KL15A0884 KL156785				
<b>Bank Details</b>		<b>Terms and Conditions</b>			For : VST Mobility Solutions Pvt.Ltd			
  <b>Name :</b> STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM <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!			 <b>Authorized Signatory</b>			