

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


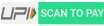

Bill To		Transportation Details		Invoice Details	
<b>THE CHAIRMAN &amp; MANAGING DIRECTOR</b> Kerala State Road Transport Corporation Transport Bhavan, East fort Thiruvananthapuram-695023  Contact No. : 9746120384 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala		Transport Name: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6:		Invoice No. : VMOB/24-25/197 Date : 08-04-2025 Time : 03:28 PM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	<b>CMC Charge(DEC2024 TO MAY 2025)</b> IMEI NO: 862818042176315 860657057903474 860657057801587 860657057867646 862818042192544 862818042079642 860657057886273 860657057905446 860657057904738 862818042067134 862818042079949 860657057828507 862818042080392 860657057901650 862818042165219 862818042148777 862818042061590 862818042149015 862818041934896 862818042192411 862818042176562 862818042079402 862818042080236 862818041930480 862818042177149 862818042164410 860657057828085 860657057904373 860657057908432 860657057909489 860657057801876 860657057905131 860657057903466 860657057904209 862818042165110 860657057868156	35	₹ 600.0	₹ 3,780.0 (18%)	₹ 24,780.0
	<b>Total</b>	<b>35</b>		<b>₹ 3,780.0</b>	<b>₹ 24,780.0</b>
Invoice Amount In Words		Amounts			
Twenty Four Thousand Seven Hundred Eighty Rupees only		Sub Total		₹ 24,780.0	
		<b>Total</b>		<b>₹ 24,780.0</b>	
		Received		₹ 0.0	
		Balance		₹ 24,780.0	
Tax type	Taxable amount	Rate	Tax amount	Description	
SGST	₹ 21,000.0	9%	₹ 1,890.0	KL157517	
CGST	₹ 21,000.0	9%	₹ 1,890.0	KL156501	
				KL157428	
				KL15A0106	
				KL158827	
				KL15A0198	
				KL15A0174	
				KL157795	
				KL15A1581	
				KL15A0783	
				KL15A2301	
				KL15A0843	
				KL157705	
				KL15A0699	
				KL157628	
				KL15A0944	
				KL15A1529	
				KL15A0593	
				KL15A1510	
				KL15A1509	
				KL15A1604	
				KL15A1700	
				KL15A0661	
				KL158554	
				KL159454	
				KL158214	
				KL159322	
				KL15A1942	
				KL15A0857	
				KL158697	
				KL159881	
				KL15A0150	
				KL157559	
				KL157292	
				KL159598	

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