

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/24-25/119 Date : 09-03-2025 Time : 04:52 PM Place of supply: 32-Kerala Due Date : 24-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC CHARGE(DEC 2024 TO MAY2025)	1	₹ 600.0	₹ 108.0 (18%)	₹ 708.0			
Total		1		₹ 108.0	₹ 708.0			
Invoice Amount In Words				Amounts				
Seven Hundred Eight Rupees only				Sub Total				
				Total				
				Received				
				Balance				
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 600.0	9%	₹ 54.0	KL156691 862818042159543				
CGST	₹ 600.0	9%	₹ 54.0					
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
    UPI SCAN TO PAY		Thanks for doing business with us!			 Authorized Signatory			