



# 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/24-25/74 Date : 08-03-2025 Time : 04:22 PM Place of supply: 32-Kerala Due Date : 23-03-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	cmc charge(july2023 -dec2023)	2	₹ 600.0	₹ 216.0 (18%)	₹ 1,416.0
	Total	2		₹ 216.0	₹ 1,416.0
Invoice Amount In Words			Amounts		
One Thousand Four Hundred Sixteen Rupees only			Sub Total		₹ 1,416.0
			Total		₹ 1,416.0
			Received		₹ 0.0
			Balance		₹ 1,416.0
Tax type	Taxable amount	Rate	Tax amount	Description	
SGST	₹ 1,200.0	9%	₹ 108.0	KL156988 860657057684124	
CGST	₹ 1,200.0	9%	₹ 108.0	KL157843 860657057646826	
Bank Details		Terms and Conditions		<div>For : VST Mobility Solutions Pvt.Ltd</div> <div></div> <div>Authorized Signatory</div>	
<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></div>		Thanks for doing business with us!			