

# 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/24-25/133 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 CHARGE(AUG2024 TO JAN2025)	23	₹ 600.0	₹ 2,484.0 (18%)	₹ 16,284.0
	<b>Total</b>	<b>23</b>		<b>₹ 2,484.0</b>	<b>₹ 16,284.0</b>

Invoice Amount In Words	Amounts
Sixteen Thousand Two Hundred Eighty Four Rupees only	Sub Total ₹ 16,284.0
	<b>Total ₹ 16,284.0</b>
	Received ₹ 0.0
	Balance ₹ 16,284.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 13,800.0	9%	₹ 1,242.0	KL158219
CGST	₹ 13,800.0	9%	₹ 1,242.0	KL15A0676
				KL158823
				KL15A0670
				KL159866
				KL159392
				KL15A0671
				KL158825
				KL15A0113
				KL15A0624
				KL15A0796
				KL15A0801
				KL15A1685
				KL15A1425
				KL15A0595
				KL159795
				KL15A1502
				KL15A0900
				KL158453
				KL15A0576
				KL157589
				KL15A0883
				KL15A1534

Bank Details	Terms and Conditions	
 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!	For : VST Mobility Solutions Pvt.Ltd  <b>Authorized Signatory</b>