

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
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/24-25/152 Date : 08-03-2025 Time : 12:41 PM Place of supply: 32-Kerala Due Date : 23-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(Aug 2024 to Jan 2025)	43	₹ 600.0	₹ 4,644.0 (18%)	₹ 30,444.0
	Total	43		₹ 4,644.0	₹ 30,444.0

Invoice Amount In Words	Amounts
Thirty Thousand Four Hundred Forty Four Rupees only	Sub Total ₹ 30,444.0
	Total ₹ 30,444.0
	Received ₹ 0.0
	Balance ₹ 30,444.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 25,800.0	9%	₹ 2,322.0	KL157534
CGST	₹ 25,800.0	9%	₹ 2,322.0	KL157204
				KL159510
				KL159745
				KL158182
				KL157975
				KL157064
				KL157418
				KL159921
				KL156575
				KL15A2273
				KL15A0001
				KL156572
				KL15A2289
				KL159806
				KL15A0215
				KL158546
				KL15A0392
				KL15A0002
				KL159492
				KL158103
				KL159411
				KL159502
				KL157060
				KL159458
				KL158479
				KL158520
				KL158671
				KL158678
				KL157514
				KL156434
				KL159989
				KL157758
				KL15A0013
				KL15A0023
				KL156858
				KL159998
				KL15A0014
				KL156624
				KL157135
				KL15A2293
				KL158100
				KL158261

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  Authorized Signatory