



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/24-25/106 Date : 08-03-2025 Time : 04:29 PM Place of supply: 32-Kerala Due Date : 23-03-2025 | |
| # | Item name | Quantity | Price/ Unit | GST | Amount |
| 1 | CMC CHARGE(SEP 2024 TO MARCH2025) | 4 | ₹ 600.0 | ₹ 432.0 (18%) | ₹ 2,832.0 |
| | Total | 4 | | ₹ 432.0 | ₹ 2,832.0 |
| Invoice Amount In Words | | | Amounts | | |
| Two Thousand Eight Hundred Thirty Two Rupees only | | | Sub Total | | ₹ 2,832.0 |
| | | | Total | | ₹ 2,832.0 |
| | | | Received | | ₹ 0.0 |
| | | | Balance | | ₹ 2,832.0 |
| Tax type | Taxable amount | Rate | Tax amount | Description | |
| SGST | ₹ 2,400.0 | 9% | ₹ 216.0 | KL158992 | |
| CGST | ₹ 2,400.0 | 9% | ₹ 216.0 | KL158970 | |
| | | | | KL159479 | |
| | | | | KL158758 | |
| Bank Details | | Terms and Conditions | | For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory | |
|  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! | | | |