

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/24-25/192 Date : 08-04-2025 Time : 03:00 PM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	cmc charge(jan2025 to june2025) IMEI NO: 860657057904340 860657057905495 860657057883189 860657057888204 860657057901718 860657057802015 860657057909000 860657057902179 860657057801629 860657057867885 860657057902948 860657057801751 860657057869139 860657057856649 860657057905263 860657057907962 860657057905222 860657057901775 860657057902203 860657057867893 860657057902393 860657057905362 860657057902120 860657057902740 860657057904605 860657057630739 860657057801918 860657057906873 860657057804433 860657057901643 860657057801603 860657057867943 860657057901676 860657057907350 860657057801462 860657057904860 860657057901668 860657057888329 860657057802288 860657057908382 860657057802221 860657057901932 860657057907384 860657057907863 860657057906667 860657057907251 860657057902633 860657057882728 860657057801413 860657057898310 860657057905719 860657057905834 860657057882652 860657057804151 860657057828309 860657057828101 860657057904415 860657057908705 860657057902542 860657057899367 860657057904423 860657057856698 860657057802007 860657057922169 860657057907731 860657057801975 860657057907426 860657057903987 860657057904720 860657057804409 860657057899839 860657057888261 860657057803922 860657057883072 860657057903904 860657057906964 860657057905586 860657057677045 860657057801926	79	₹ 600.0	₹ 8,532.0 (18%)	₹ 55,932.0
	Total	79		₹ 8,532.0	₹ 55,932.0
Invoice Amount In Words			Amounts		
Fifty Five Thousand Nine Hundred Thirty Two Rupees only			Sub Total	₹ 55,932.0	
			Total	₹ 55,932.0	
			Received	₹ 0.0	
			Balance	₹ 55,932.0	

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 47,400.0	9%	₹ 4,266.0	KL156642
CGST	₹ 47,400.0	9%	₹ 4,266.0	KL159048
				KL158830
				KL158365
				KL157742
				KL157787
				KL157103
				KL158234
				KL158390
				KL159579
				KL156529
				KL158280
				KL157623
				KL156359
				KL158369
				KL156563
				KL158267
				KL156643
				KL157683
				KL157781
				KL157617
				KL157108
				KL156610
				KL157595
				KL156612
				KL157035
				KL159627
				KL15A0072
				KL15A0026
				KL158319
				KL158947
				KL156853
				KL156852
				KL159662
				KL15A0006
				KL157505
				KL157114
				KL157638
				KL15A2281
				KL159481
				KL159996
				KL159984
				KL15A2248
				KL158460
				KL15A0032
				KL157687
				KL159660
				KL158500
				KL156810
				KL157209
				KL15A2237
				KL157632
				KL157640
				KL158193
				KL15A2292
				KL159377
				KL159994
				KL159995
				KL159372
				KL15A2256
				KL15A2295
				KL157004
				KL158118
				KL157203
				KL157025
				KL158156
				KL158894
				KL156318
				KL159953
				KL156581
				KL158749
				KL157768
				KL15A1614
				KL157196
				KL158047
				KL157018
				KL158367

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KL158599
KL157574

Bank Details



UPI SCAN TO PAY

Name : STATE BANK OF INDIA,
PALARIVATTOM, ERNAKULAM
Account No. : 38560344588
IFSC code : SBIN0004312
Account holder's name : VST MOBILITY
SOLUTIONS PVT.LTD

Terms and Conditions

Thanks for doing business with us!

For : VST Mobility Solutions Pvt.Ltd

Authorized Signatory