

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 | | | |
|--|----------------------------------|--|--|---|---|--|--|--|
| 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/24-25/135 Date : 09-03-2025 Time : 05:29 PM Place of supply: 32-Kerala Due Date : 24-03-2025 | | | |
| # | Item name | Quantity | Price/ Unit | GST | Amount | | | |
| 1 | CMC CHARGE(FEB 2024 TO JULY2024) | 23 | ₹ 600.0 | ₹ 2,484.0 (18%) | ₹ 16,284.0 | | | |
| Total | | 23 | | ₹ 2,484.0 | ₹ 16,284.0 | | | |
| Invoice Amount In Words | | | Amounts | | | | | |
| Sixteen Thousand Two Hundred Eighty Four Rupees only | | | Sub Total Total Received Balance | | | | | |
| | | | ₹ 16,284.0 ₹ 16,284.0 ₹ 0.0 ₹ 16,284.0 | | | | | |
| Tax type | Taxable amount | Rate | Tax amount | Description | | | | |
| SGST | ₹ 13,800.0 | 9% | ₹ 1,242.0 | KL158219 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 | | | For : VST Mobility Solutions Pvt.Ltd | | | |
|   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! | | |  Authorized Signatory | | | |