



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/24-25/120 Date : 09-03-2025 Time : 04:53 PM Place of supply: 32-Kerala Due Date : 24-03-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(MAY2024 TO OCT2024)	6	₹ 600.0	₹ 648.0 (18%)	₹ 4,248.0
	Total	6		₹ 648.0	₹ 4,248.0
Invoice Amount In Words			Amounts		
Four Thousand Two Hundred Forty Eight Rupees only			Sub Total		₹ 4,248.0
			Total		₹ 4,248.0
			Received		₹ 0.0
			Balance		₹ 4,248.0
Tax type	Taxable amount	Rate	Tax amount	Description	
SGST	₹ 3,600.0	9%	₹ 324.0	KL15A1554 860657057905867	
CGST	₹ 3,600.0	9%	₹ 324.0	KL15A0744 860657057646420	
				KL159940 868960064071240	
				KL15A1896 860657057825420	
				KL15A0203 860657057644425	
				KL15A0247 860657057804847	
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!			