

**Tax Invoice**



**VST Mobility Solutions Pvt.Ltd**

1x/92 C , puthiya road near NSS karayogam hall, ERoR Po  
Thripunithura  
Phone no.: 7994498567 Email: vstadmin@vstmobility.com  
GSTIN: 32AAFCV2429L1Z9, State: 32-Kerala

Bill To		Transportation Details			Invoice Details	
<b>THE CHAIRMAN &amp; MANAGING DIRECTOR</b>  Kerala State Road Transport Corporation Transport Bhavan, East fort Thiruvananthapuram-695023  Contact No. : 9746120384 GSTIN : 32AABCK1315J2Z0 State: 32-Kerala		Transport Name:			Invoice No. : VMOB/24-25/175	
		Vehicle Number:			Date : 08-04-2025	
		Delivery Date:			Time : 12:15 PM	
		Delivery Location:			Place of supply: 32-Kerala	
		Field 5:			Due Date : 23-04-2025	
		Field 6:				
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	<b>CMC Charge(april 2024 to sep 2024)</b>  IMEI NO: 862818042166662 862818042056418 862818042190506 862818042079469 862818041965312 862818042099673 862818042167637 862818042061525 862818041990013 862818042079600 862818042099129 862818042100604 862818042077901 862818042074825 862818042134496 862818042079576 862818042080541 862818041897721 862818041897341 862818042079410 862818042079915 862818041896046 862818042191595 862818042079584 862818042056004 862818042171126 862818042098840 862818042099467 86281804195474 862818042092702 862818041949837 862818042072910 862818041897739 862818042192445 862818042080079 862818042080665 862818042100547 862818042079790 862818042098857 862818042100588 862818042061715 862818042144578 862818042099210 862818041963895	44	₹ 600.0	₹ 4,752.0 (18%)	₹ 31,152.0	
	<b>Total</b>	44		₹ 4,752.0	₹ 31,152.0	
Invoice Amount In Words			Amounts			
Thirty One Thousand One Hundred Fifty Two Rupees only			Sub Total			₹ 31,152.0
			<b>Total</b>			₹ 31,152.0
			Received			₹ 0.0
			Balance			₹ 31,152.0

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 26,400.0	9%	₹ 2,376.0	KL15A0443
CGST	₹ 26,400.0	9%	₹ 2,376.0	KL15A1487 KL159669 KL156134 KL159736 KL15A0879 KL15A0691 KL15A1478 KL15A1486 KL15A0733 KL15A1726 KL15A0051 KL15A0947 KL15A0036 KL15A0119 KL15A1695 KL159698 KL157537 KL15A0404 KL15A0892 KL15A1599 KL158285 KL159540 KL159828 KL15A0782 KL15A0823 KL15A0639 KL15A0890 KL15A1566 KL15A0738 KL159670 KL159770 KL157658 KL159027 KL158011 KL15A0629 KL15A1501 KL15A1600 KL15A1083 KL157741 KL15A0930 KL159712 KL15A1473 KL157907

Bank Details	Terms and Conditions	
 Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM   Account No. : 38560344588   IFSC code : SBIN0004312   <span style="color: green;">SCAN TO PAY</span> Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD	Thanks for doing business with us!	For : VST Mobility Solutions Pvt.Ltd  <b>Authorized Signatory</b>