

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:			Invoice No. : VMOB/24-25/137	
		Vehicle Number:			Date : 08-03-2025	
		Delivery Date:			Time : 05:31 PM	
		Delivery Location:			Place of supply: 32-Kerala	
		Field 5:			Due Date : 23-03-2025	
		Field 6:				
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	CMC Charge(Aug 2024 to Jan 2025)	45	₹ 600.0	₹ 4,860.0 (18%)	₹ 31,860.0	
	Total	45		₹ 4,860.0	₹ 31,860.0	
Invoice Amount In Words			Amounts			
Thirty One Thousand Eight Hundred Sixty Rupees only			Sub Total			₹ 31,860.0
			Total			₹ 31,860.0
			Received			₹ 0.0
			Balance			₹ 31,860.0
Tax type	Taxable amount	Rate	Tax amount	Description		
SGST	₹ 27,000.0	9%	₹ 2,430.0	KL158248		
CGST	₹ 27,000.0	9%	₹ 2,430.0	KL158992 KL158970 KL159479 KL158758 KL159386 KL159412 KL159382 KL157513 KL157132 KL158456 KL159098 KL157624 KL157578 KL157510 KL158159 KL157378 KL157020 KL158148 KL156966 KL157842 KL156343 KL158474 KL15A2014 KL157202 KL158528 KL158866 KL15A1913 KL158600 KL158335 KL158847 KL158540 KL15A0698 KL15A0506 KL157377 KL158002 KL157239 KL158623 KL15A1484 KL15A1399 KL15A2001 KL15A2004 KL158269 KL157070 KL158248		

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Bank Details	Terms and Conditions	
 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!	For : VST Mobility Solutions Pvt.Ltd  Authorized Signatory