

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/24-25/185 Date : 08-04-2025 Time : 04:59 PM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC CHARGE(MAY2024 TO OCT2024) IMEI NO: 860657057906832 860657057907871 860657057804318 860657057677581 860657057907897 860657057909109 860657057908325 860657057802197 860657057904084 860657057867653 860657057908796 860657057898088 860657057697753 860657057921880 860657057801520 860657057902997 860657057801744 860657057801686 860657057905156 862818042164170 860657057904068 860657057902336 860657057902955 860657057867869 860657057888360 860657057717841 860657057677060 860657057867836 860657057899581 860657057922268 860657057801819 860657057801678 860657057886364 860657057901882 860657057717593 860657057801900 860657057903458 860657057893543 860657057867877 860657057904662 860657057801702 860657057908085 860657057905255 860657057904357 860657057801785 860657057903029 860657057801959 860657057904407 860657057908069 860657057905487 860657057907970 860657057801280 860657057903136 860657057802163 860657057902641 860657057908721 860657057922375 860657057904175 860657057801306 860657057904746 860657057903268 860657057906972 860657057883486 860657057856524 860657057909505 860657057868065 860657057903730 860657057828580 860657057801488 860657057804870 860657057903979 860657057801652 860657057908747 860657057903078 860657057828127 860657057905206 860657057901817 860657057694974 860657057905073 860657057802072 860657057901700 860657057855138 860657057899391	83	₹ 600.0	₹ 8,964.0 (18%)	₹ 58,764.0
	Total	83		₹ 8,964.0	₹ 58,764.0
Invoice Amount In Words		Amounts			
Fifty Eight Thousand Seven Hundred Sixty Four Rupees only		Sub Total		₹ 58,764.0	
		Total		₹ 58,764.0	
		Received		₹ 0.0	
		Balance		₹ 58,764.0	

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 49,800.0	9%	₹ 4,482.0	KL157168
CGST	₹ 49,800.0	9%	₹ 4,482.0	KL156976
				KL156717
				KL156749
				KL157027
				KL157047
				KL159375
				KL156344
				KL157111
				KL157541
				KL158381
				KL159184
				KL158206
				KL156911
				KL158079
				KL156918
				KL157748
				KL15A2241
				KL156917
				KL15A2245
				KL158225
				KL158126
				KL157394
				KL156860
				KL158434
				KL156822
				KL15A2263
				KL157788
				KL156524
				KL159404
				KL155410
				KL158556
				KL15A2240
				KL157106
				KL156578
				KL159558
				KL159531
				KL158089
				KL157625
				KL157154
				KL156337
				KL157981
				KL156432
				KL157730
				KL159150
				KL157550
				KL158094
				KL157862
				KL157186
				KL157241
				KL157115
				KL159194
				KL157062
				KL158433
				KL158084
				KL158502
				KL158416
				KL156471
				KL156346
				KL156487
				KL159088
				KL159490
				KL159172
				KL159133
				KL156832

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KL156745
KL156537
KL156543
KL158708
KL158299
KL157063
KL158241
KL15A2264
KL159255
KL159078
KL157121
KL158415
KL15A1658
KL159455
KL157160
KL157069
KL15A2251
KL15A2253

Bank Details



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