

## 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
<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: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6:	Invoice No. : VMOB/24-25/125 Date : 09-03-2025 Time : 05:18 PM Place of supply: 32-Kerala Due Date : 24-03-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(Apr 2024 to sep 2024)	14	₹ 600.0	₹ 1,512.0 (18%)	₹ 9,912.0
	<b>Total</b>	<b>14</b>		<b>₹ 1,512.0</b>	<b>₹ 9,912.0</b>

Invoice Amount In Words	Amounts
Nine Thousand Nine Hundred Twelve Rupees only	Sub Total ₹ 9,912.0
	<b>Total ₹ 9,912.0</b>
	Received ₹ 0.0
	Balance ₹ 9,912.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 8,400.0	9%	₹ 756.0	KL15A1654 862818042056632
CGST	₹ 8,400.0	9%	₹ 756.0	KL15A2185 868960064072180
				KL15A0737 860560061253888
				KL15A1710 868960064071539
				KL15A0269 868960064071323
				KL159679 862493051954000
				KL156715 860560061251940
				KL15A0827 860657057886281
				KL15A2079 862493051953705
				KL15A0819 860657057899805
				KL15A2206 860657057855344
				KL15A1102 860657057804458
				KL159516 868960064071505
				KL15A1820 860657057882264

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  <b>Authorized Signatory</b>