

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: Vehicle Number: Delivery Date: Delivery Location: Field 5: Field 6:	Invoice No. : VMOB/24-25/194 Date : 08-04-2025 Time : 03:20 PM Place of supply: 32-Kerala Due Date : 23-04-2025

#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(sep2024 to feb2025) IMEI NO: 860657057628121 860657057627834 862818042056533 860657057886349 860657057905883 862818041897978 862818041950496 862818042079964 860657057882629 860657057883403 860657057908622 862818042169401 860657057905990 862818042099939 862818042098881 860657057902278 862818042099962 862818041897333 862818042092553 862818042099293 862818042099905 860657057625234 862818042067241 862818042189425	24	₹ 600.0	₹ 2,592.0 (18%)	₹ 16,992.0
	Total	24		₹ 2,592.0	₹ 16,992.0

Invoice Amount In Words		Amounts
Sixteen Thousand Nine Hundred Ninety Two Rupees only		Sub Total ₹ 16,992.0
		Total ₹ 16,992.0
		Received ₹ 0.0
		Balance ₹ 16,992.0

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 14,400.0	9%	₹ 1,296.0	KL15A2290 KL15A0128
CGST	₹ 14,400.0	9%	₹ 1,296.0	KL159696 KL156688 KL15A1108 KL15A1587 KL157613 KL156333 KL158694 KL158363 KL15A0610 KL15A2304 KL158171 KL157997 KL157892 KL156562 KL158000 KL159967 KL157715 KL157548 KL157698 KL15A2291 KL156472 KL159188

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