

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/24-25/172 Date : 08-04-2025 Time : 11:41 AM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	CMC Charge(March2024 august2024) IMEI NO: 862818041934680 862818042079436 862818042079782 862818042171175 862818042099053 862818041898000 862818042099145 862818042080707 862818042099228 862818042080509 862818042080558 862818042100091 862818042100455 862818042025488 862818042100612 862818041898018 862818042080178 862818042099756 862818042100075 862818042061459 862818042100471 862818042073785 862818042192379 862818042099244 862818042060394 862818042073520 862818042061467 862818042148876 862818042079808 862818042098980 862818042080715 862818042099277 862818042192536 862818041956816 862818042191033 862818041930332 862818042171209 862818042056814 862818042099046 862818042068868 862818042073470 862818042079667 862818041897994 862818042143067 862818042087819 862818042073918 862818042176539 862818042062317 862818042061442 862818042131658 862818042080426 862818042080418 862818041931157 862818041987241 862818042099194 862818042099202 862818042099517 862818041897986 862818042192288 862818042147852 862818042189334 862818042072415 862818042188252 862818042099699 862818042056392 862818042153090	66	₹ 600.0	₹ 7,128.0 (18%)	₹ 46,728.0
	Total	66		₹ 7,128.0	₹ 46,728.0
Invoice Amount In Words			Amounts		
Forty Six Thousand Seven Hundred Twenty Eight Rupees only			Sub Total	₹ 46,728.0	
			Total	₹ 46,728.0	
			Received	₹ 0.0	
			Balance	₹ 46,728.0	

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 39,600.0	9%	₹ 3,564.0	KL158466
CGST	₹ 39,600.0	9%	₹ 3,564.0	KL158413
				KL159491
				KL158785
				KL15A1613
				KL159588
				KL159711
				KL158454
				KL15A0847
				KL158676
				KL15A0848
				KL15A0512
				KL159612
				KL15A1451
				KL159605
				KL15A0276
				KL15A0880
				KL15A1552
				KL157457
				KL15A0007
				KL15A0022
				KL159468
				KL157446
				KL15A1550
				KL158371
				KL15A0664
				KL15A1531
				KL15A1641
				KL15A2093
				KL15A0019
				KL15A0742
				KL15A1470
				KL15A0630
				KL15A0381
				KL15A1426
				KL15A1427
				KL15A0546
				KL15A0105
				KL15A0061
				KL15A1438
				KL15A0714
				KL15A1119
				KL15A1101
				KL15A0846
				KL15A0858
				KL15A0118
				KL15A2096
				KL15A0588
				KL15A1691
				KL159958
				KL15A1722
				KL15A0920
				KL15A1705
				KL15A0751
				KL159681
				KL15A0937
				KL15A1622
				KL15A0708
				KL15A2198
				KL15A0267
				KL157740
				KL157443
				KL15A1516
				KL159948
				KL159545
				KL15A1495

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