

### 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			
<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/24-25/152 Date : 08-03-2025 Time : 12:41 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(Aug 2024 to Jan 2025)	43	₹ 600.0	₹ 4,644.0 (18%)	₹ 30,444.0			
<b>Total</b>		<b>43</b>		<b>₹ 4,644.0</b>	<b>₹ 30,444.0</b>			
Invoice Amount In Words			Amounts					
Thirty Thousand Four Hundred Forty Four Rupees only			Sub Total <b>₹ 30,444.0</b>					
			<b>Total</b> ₹ 30,444.0					
			Received ₹ 0.0					
			Balance ₹ 30,444.0					
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 25,800.0	9%	₹ 2,322.0	KL157534 KL157204 KL159510 KL159745 KL158182 KL157975 KL157064 KL157418 KL159921 KL156575 KL15A2273 KL15A0001 KL156572 KL15A2289 KL159806 KL15A0215 KL158546 KL15A0392 KL15A0002 KL159492 KL158103 KL159411 KL159502 KL157060 KL159458 KL158479 KL158520 KL158671 KL158678 KL157514 KL156434 KL159989 KL157758 KL15A0013 KL15A0023 KL156858 KL159998 KL15A0014 KL156624 KL157135 KL15A2293 KL158100 KL158261				
<b>Bank Details</b>		<b>Terms and Conditions</b>			For : VST Mobility Solutions Pvt.Ltd			
 <b>Name :</b> STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM  <b>Account No. :</b> 38560344588  <b>IFSC code :</b> SBIN0004312   <b>UPI SCAN TO PAY</b> <b>Account holder's name :</b> VST MOBILITY SOLUTIONS PVT.LTD		Thanks for doing business with us!			 <b>Authorized Signatory</b>			