

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/24-25/68 Date : 08-03-2025 Time : 12:59 PM Place of supply: 32-Kerala Due Date : 23-03-2025			
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	CMC Charge(sep2023 to feb2024)	50	₹ 600.0	₹ 5,400.0 (18%)	₹ 35,400.0			
Total		50		₹ 5,400.0	₹ 35,400.0			
Invoice Amount In Words				Amounts				
Thirty Five Thousand Four Hundred Rupees only				Sub Total ₹ 35,400.0				
				Total ₹ 35,400.0				
				Received ₹ 0.0				
				Balance ₹ 35,400.0				
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 30,000.0	9%	₹ 2,700.0	KL157112				
CGST	₹ 30,000.0	9%	₹ 2,700.0	KL156597 KL157905 KL159629 KL159692 KL158660 KL157719 KL157674 KL159537 KL158631 KL157014 KL159230 KL157878 KL159862 KL157908 KL159839 KL15A0098 KL158724 KL157924 KL15A0009 KL158449 KL159350 KL15A0109 KL158348 KL159365 KL159973 KL159421 KL159469 KL159785 KL159965 KL157438 KL159985 KL159559 KL158208 KL158634 KL159526 KL159325 KL157486 KL159709 KL159617 KL158940 KL159876 KL15A0164 KL156977 KL15A0516 KL158485 KL159603 KL159589 KL159528 KL159747				

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Bank Details	Terms and Conditions	
 UPI SCAN TO PAY 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