

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/24-25/175 Date : 08-04-2025 Time : 12:15 PM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	<b>CMC Charge(april 2024 to sep 2024)</b> IMEI NO: 862818042166662 862818042056418 862818042190506 862818042079469 862818041965312 862818042099673 862818042167637 862818042061525 862818041990013 862818042079600 862818042099129 862818042100604 862818042077901 862818042074825 862818042134496 862818042079576 862818042080541 862818041897721 862818041897341 862818042079410 862818042079915 862818041896046 862818042191595 862818042079584 862818042056004 862818042171126 862818042098840 862818042099467 862818041954746 862818042092702 862818041949837 862818042072910 862818041897739 862818042192445 862818042080079 862818042080665 862818042100547 862818042079790 862818042098857 862818042100588 862818042061715 862818042144578 862818042099210 862818041963895	44	₹ 600.0	₹ 4,752.0 (18%)	₹ 31,152.0
	<b>Total</b>	<b>44</b>		<b>₹ 4,752.0</b>	<b>₹ 31,152.0</b>
Invoice Amount In Words			Amounts		
Thirty One Thousand One Hundred Fifty Two Rupees only			Sub Total	₹ 31,152.0	
			<b>Total</b>	<b>₹ 31,152.0</b>	
			Received	₹ 0.0	
			Balance	₹ 31,152.0	

## Tax Invoice

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Thripunithura

Phone no.: 7994498567 Email: vstadmin@vstmobility.com

GSTIN: 32AAFV2429L1Z9, State: 32-Kerala

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 26,400.0	9%	₹ 2,376.0	KL15A0443
CGST	₹ 26,400.0	9%	₹ 2,376.0	KL15A1487
				KL159669
				KL156134
				KL159736
				KL15A0879
				KL15A0691
				KL15A1478
				KL15A1486
				KL15A0733
				KL15A1726
				KL15A0051
				KL15A0947
				KL15A0036
				KL15A0119
				KL15A1695
				KL159698
				KL157537
				KL15A0404
				KL15A0892
				KL15A1599
				KL158285
				KL159540
				KL159828
				KL15A0782
				KL15A0823
				KL15A0639
				KL15A0890
				KL15A1566
				KL15A0738
				KL159670
				KL159770
				KL157658
				KL159027
				KL158011
				KL15A0629
				KL15A1501
				KL15A1600
				KL15A1083
				KL157741
				KL15A0930
				KL159712
				KL15A1473
				KL157907

## Bank Details



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

## Terms and Conditions

Thanks for doing business with us!

For : VST Mobility Solutions Pvt.Ltd

**Authorized Signatory**