

Tax Invoice



VST Mobility Solutions Pvt.Ltd

1x/92 C , puthiya road near NSS karayogam hall, ERoR 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:			Invoice No. : VMOB/24-25/191	
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	CMC Charges(JULY2024 TO DEC2024) IMEI NO: 8606570579004340 8606570579004595 860657057883189 860657057888204 8606570579001718 860657057802015 860657057909000 860657057902179 860657057801629 860657057867885 860657057801751 860657057869139 860657057856649 860657057905263 860657057905222 860657057901775 860657057902203 860657057867893 860657057902393 860657057905362 860657057902120 860657057902740 860657057904605 860657057801918 860657057906873 860657057901643 860657057801603 860657057867943 860657057901676 860657057907350 860657057801462 860657057904860 860657057901668 860657057888329 860657057802288 860657057908382 860657057802221 860657057901932 860657057907384 860657057907863 860657057906667 860657057907251 860657057902633 860657057882728 860657057801413 860657057898310 860657057905719 860657057905834 860657057882652 860657057804151 860657057828309 860657057828101 860657057904415 860657057908705 860657057902542 860657057899367 860657057904423 860657057856698 860657057802007 860657057922169 860657057907731 860657057801975 860657057907426 860657057903987 860657057904722 860657057899839 860657057888261 860657057803922 860657057883072 860657057903904 860657057906964 860657057905586 860657057677045 860657057801926	74	₹ 600.0	₹ 7,992.0 (18%)	₹ 52,392.0	
	Total	74		₹ 7,992.0	₹ 52,392.0	
Invoice Amount In Words Fifty Two Thousand Three Hundred Ninety Two Rupees only			Amounts Sub Total Total Received Balance			
			₹ 52,392.0 ₹ 52,392.0 ₹ 0.0 ₹ 52,392.0			

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 44,400.0	9%	₹ 3,996.0	KL156642
CGST	₹ 44,400.0	9%	₹ 3,996.0	KL159048 KL158830 KL158365 KL157742 KL157787 KL157103 KL158234 KL158390 KL159579 KL158280 KL157623 KL156359 KL158369 KL158267 KL156643 KL157683 KL157781 KL157617 KL157108 KL156610 KL157595 KL156612 KL159627 KL15A0072 KL158319 KL158947 KL156853 KL156852 KL159662 KL15A0006 KL157505 KL157114 KL157638 KL15A2281 KL159481 KL159996 KL159984 KL15A2248 KL158460 KL15A0032 KL157687 KL159660 KL158500 KL156810 KL157209 KL15A2237 KL157632 KL157640 KL158193 KL15A2292 KL159377 KL159994 KL159995 KL159372 KL15A2256 KL15A2295 KL157004 KL158118 KL157203 KL157025 KL158156 KL158894 KL156318 KL159953 KL158749 KL157768 KL15A1614 KL157196 KL158047 KL157018

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GSTIN: 32AAFCV2429L1Z9, State: 32-Kerala

KL158367
KL158599
KL157574

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