

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:				Invoice No. : VMOB/24-25/118		
		Vehicle Number:				Date : 09-03-2025		
		Delivery Date:				Time : 04:49 PM		
		Delivery Location:				Place of supply: 32-Kerala		
		Field 5:				Due Date : 24-03-2025		
		Field 6:						
#	Item name	Quantity	Price/ Unit	GST	Amount			
1	cmc charge(june2024 to nov2024)	1	₹ 600.0	₹ 108.0 (18%)	₹ 708.0			
Total		1		₹ 108.0	₹ 708.0			
Invoice Amount In Words				Amounts				
Seven Hundred Eight Rupees only				Sub Total	₹ 708.0			
				Total	₹ 708.0			
				Received	₹ 0.0			
				Balance	₹ 708.0			
Tax type	Taxable amount	Rate	Tax amount	Description				
SGST	₹ 600.0	9%	₹ 54.0	KL156691 862818042159543				
CGST	₹ 600.0	9%	₹ 54.0					
Bank Details		Terms and Conditions			For : VST Mobility Solutions Pvt.Ltd			
    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!			 Authorized Signatory			