

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:	Vehicle Number:	Delivery Date:	Invoice No. : VMOB/24-25/172 Date : 08-04-2025 Time : 11:41 AM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount	
1	CMC Charge(March2024 august2024) IMEI NO: 862818041934680 862818042079436 8628180420797982 862818042171175 862818042099053 862818041898000 862818042099145 862818042080707 862818042099228 862818042080504 862818042080558 862818042100091 862818042100455 862818042025488 862818042100612 862818041898018 862818042080178 862818042099756 862818042100075 862818042061459 862818042100471 862818042073785 862818042192379 862818042099244 862818042060394 862818042073520 862818042061467 862818042148876 862818042079809 862818042098980 862818042080715 862818042099277 862818042192536 862818041956816 862818042191033 862818041930332 862818042171208 862818042056814 862818042099046 862818042068868 862818042073470 862818042079667 862818041897994 862818042143067 862818042087819 862818042073918 862818042176539 862818042062317 862818042061442 862818042131658 862818042080426 862818042080418 862818041931157 862818041987241 862818042099194 862818042099202 862818042099517 862818041897986 862818042192288 862818042147852 862818042189334 862818042072415 862818042188252 862818042099699 862818042056392 862818042153090	66	₹ 600.0	₹ 7,128.0 (18%)	₹ 46,728.0	
	Total	66		₹ 7,128.0	₹ 46,728.0	
Invoice Amount In Words			Amounts			
Forty Six Thousand Seven Hundred Twenty Eight Rupees only			Sub Total ₹ 46,728.0			
			Total ₹ 46,728.0			
			Received ₹ 0.0			
			Balance ₹ 46,728.0			

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 39,600.0	9%	₹ 3,564.0	KL158466 KL158413 KL159491 KL158785 KL15A1613 KL159588 KL159711 KL158454 KL15A0847 KL158676 KL15A0848 KL15A0512 KL159612 KL15A1451 KL159605 KL15A0276 KL15A0880 KL15A1552 KL157457 KL15A0007 KL15A0022 KL159468 KL157446 KL15A1550 KL158371 KL15A0664 KL15A1531 KL15A1641 KL15A2093 KL15A0019 KL15A0742 KL15A1470 KL15A0630 KL15A0381 KL15A1426 KL15A1427 KL15A0546 KL15A0105 KL15A0061 KL15A1438 KL15A0714 KL15A1119 KL15A1101 KL15A0846 KL15A0858 KL15A0118 KL15A2096 KL15A0588 KL15A1691 KL159958 KL15A1722 KL15A0920 KL15A1705 KL15A0751 KL159681 KL15A0937 KL15A1622 KL15A0708 KL15A2198 KL15A0267 KL157740 KL157443 KL15A1516 KL159948 KL159545 KL15A1495
CGST	₹ 39,600.0	9%	₹ 3,564.0	

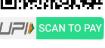
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Bank Details	Terms and Conditions	
   Name : STATE BANK OF INDIA, PALARIVATTOM, ERNAKULAM Account No. : 38560344588 IFSC code : SBIN0004312  Account holder's name : VST MOBILITY SOLUTIONS PVT.LTD	Thanks for doing business with us!	For : VST Mobility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