

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/24-25/64 | |
| | | Vehicle Number: | | | Date : 08-03-2025 | |
| | | Delivery Date: | | | Time : 12:27 PM | |
| | | Delivery Location: | | | Place of supply: 32-Kerala | |
| | | Field 5: | | | Due Date : 23-03-2025 | |
| | | Field 6: | | | | |
| # | Item name | Quantity | Price/ Unit | GST | Amount | |
| 1 | CMC Charge(july2024 to dec2024) | 84 | ₹ 600.0 | ₹ 9,072.0 (18%) | ₹ 59,472.0 | |
| | Total | 84 | | ₹ 9,072.0 | ₹ 59,472.0 | |
| Invoice Amount In Words | | | Amounts | | | |
| Fifty Nine Thousand Four Hundred Seventy Two Rupees only | | | Sub Total | | ₹ 59,472.0 | |
| | | | Total | | ₹ 59,472.0 | |
| | | | Received | | ₹ 0.0 | |
| | | | Balance | | ₹ 59,472.0 | |

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| Tax type | Taxable amount | Rate | Tax amount | Description |
|----------|----------------|------|------------|-------------|
| SGST | ₹ 50,400.0 | 9% | ₹ 4,536.0 | KL159048 |
| CGST | ₹ 50,400.0 | 9% | ₹ 4,536.0 | KL158830 |
| | | | | KL158365 |
| | | | | KL157742 |
| | | | | KL157787 |
| | | | | KL157103 |
| | | | | KL158234 |
| | | | | KL158390 |
| | | | | KL159579 |
| | | | | KL156529 |
| | | | | KL158280 |
| | | | | KL157623 |
| | | | | KL156359 |
| | | | | KL158369 |
| | | | | KL156563 |
| | | | | KL158267 |
| | | | | KL156643 |
| | | | | KL157683 |
| | | | | KL157781 |
| | | | | KL157617 |
| | | | | KL157108 |
| | | | | KL156610 |
| | | | | KL157595 |
| | | | | KL156612 |
| | | | | KL157035 |
| | | | | KL159627 |
| | | | | KL15A0072 |
| | | | | KL15A0026 |
| | | | | 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 |
| | | | | KL156581 |
| | | | | KL158749 |
| | | | | KL157768 |
| | | | | KL15A1614 |
| | | | | KL157196 |
| | | | | KL158047 |
| | | | | KL157018 |
| | | | | KL158367 |

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Phone no.: 7994498567 Email: vstadmin@vstmobility.com
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KL158599
KL157574

Bank Details



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