

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/24-25/167 Date : 08-04-2025 Time : 11:46 AM Place of supply: 32-Kerala Due Date : 23-04-2025	
#	Item name	Quantity	Price/ Unit	GST	Amount
1	<b>CMC Charge(Aug 2024 to Jan 2025)</b> IMEI NO: 860657057621746 860657057658292 860657057628337 860657057648103 860657057647618 860657057630622 860657057658490 860657057631398 860657057891331 860657057629509 860657057647667 860657057631737 860657057648558 860657057646404 860657057627628 860657057644482 860657057666642 860657057644201 860657057627180 860657057671022 860657057644367 860657057539195 860657057648152 860657057885275 860657057647881 860657057817989 860657057843811 860657057628964 860657057748036 860657057648095 860657057893451 860657057538619 860657057647899 860657057648020 860657057539633 860657057539666 860657057647931 860657057817500 860657057666683 860657057748549 860657057538742 860657057540078 860657057748440 860657057538999 860657057658177 860657057648111 860657057628279 862818042080533 862818042192346 860657057630614 860657057868883 860657057868776 860657057627412 860657057627719 860657057646925 862818042058067 860657057647238 860657057646784 860657057892438 860657057647295 860657057658631 860657057868750 860657057646875 860657057646768 862818042166621 860657057627776 860657057647089 860657057646362 860657057644532 860657057667038 860657057894210 860657057683837 860657057628295 860657057539328 860657057658839 860657057885135 860657057648236 860657057884856 860657057630242 860657057684397 860657057868784 860657057629798 860657057631927 860657057646438 860657057644458 860657057647279 860657057631489 860657057646859 860657057644219 860657057538783 860657057670396 860657057646461 860657057644235 860657057644466 860657057684082 860657057843258 860657057647345 860657057538551 860657057747962 860657057629103	100	₹ 600.0	₹ 10,800.0 (18%)	₹ 70,800.0
	<b>Total</b>	<b>100</b>		<b>₹ 10,800.0</b>	<b>₹ 70,800.0</b>
Invoice Amount In Words		Amounts			
Seventy Thousand Eight Hundred Rupees only		Sub Total		₹ 70,800.0	
		<b>Total</b>		<b>₹ 70,800.0</b>	
		Received		₹ 0.0	
		Balance		₹ 70,800.0	

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Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 60,000.0	9%	₹ 5,400.0	KL157754
CGST	₹ 60,000.0	9%	₹ 5,400.0	KL15A2225
				KL157567
				KL158524
				KL158323
				KL156573
				KL157743
				KL158633
				KL158054
				KL158699
				KL157913
				KL157419
				KL157388
				KL158259
				KL157779
				KL157079
				KL159431
				KL157223
				KL158115
				KL159086
				KL157854
				KL158353
				KL156861
				KL158131
				KL158270
				KL157650
				KL158238
				KL157767
				KL158627
				KL156350
				KL158409
				KL158614
				KL158293
				KL157729
				KL157323
				KL159360
				KL158962
				KL158514
				KL158130
				KL159733
				KL159621
				KL156348
				KL157826
				KL158822
				KL158639
				KL159138
				KL158273
				KL15A0766
				KL158849
				KL157321
				KL157796
				KL157894
				KL158265
				KL158307
				KL158845
				KL158647
				KL156967
				KL157158
				KL157636
				KL158306
				KL15A2226
				KL157329
				KL158239
				KL158066
				KL158464
				KL158813
				KL158654
				KL158653
				KL157697
				KL158555
				KL158264
				KL158470
				KL157655
				KL159501
				KL157384
				KL157669
				KL157033

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KL159293  
KL156580  
KL159986  
KL157170  
KL159885  
KL156421  
KL158080  
KL159927  
KL157357  
KL156550  
KL157949  
KL159534  
KL156289  
KL157266  
KL156777  
KL157293  
KL156857  
KL157402  
KL157699  
KL156447  
KL157009  
KL157611  
KL158569

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