

Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	24-25/03/0261869
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 07-03-2025 to 05-04-2025
Subscriber Name	DHANEESH K THAMPY
Address	KUTTICKAL KALAYIL HOUSE, Kottayam, 686011, Kottayam, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	KOTTAYAM CABLE VISION



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	dhaneesh0027	Invoice No.	24-25/03/0261869
Account Number	H69080	Invoice Date	07 Mar 2025
Package	FUP20M2000G	Voucher Number	39708151

Billing Period of Invoice: 07-03-2025 to 05-04-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP20M2000G	998422	299.00			9.00%	26.91	9.00%	26.91		
Total		299.00			9.00%	26.91	9.00%	26.91		
Total Invoice Value		352.82								
Total Invoice Value in words		Rupees Three Hundred Fifty Two and Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License DS-11/308/2018-DS-III The amount received will not be refunded

Dear Subscriber, You can have enhanced control over your family's online experience with our Parental control features. Please visit <https://keralavisionisp.com/faq> to know more details.

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

This is a system generated invoice and does not require the signature