ACK NO.

Ack Date. TAX INVOICE-CUM-RECEIPT

Invoice number 24-25/02/0598253

Company Name KERALA VISION BROADBAND LIMITED

GSTIN 32AAGCK3613E1Z2

Pan No. AAGCK3613E

Billing Details

Billing Period of Invoice: 18-02-2025 to 19-03-

2025

Subscriber Name JAQULLINE

Parathazhe, Nariyanganam,

Address Bharananganam,Kottayam,Kerala,India,

Meenachil, 686578, Bharananganam P.O.,

Kottayam, Kerala, India

GSTIN LUTNO:

DID

Payment Mode Partner Recharge

Pay to Payment Collection

Agency

J J COMMUNICATION



KERALA VISION BROADBAND LIMITED

(a COA Project)

1st Floor, 2/72A, Uzhaloor Temple road,, South Thoravu, Pudukkad, Thrissur, Kerala, 680301, India.

Username	bhmk.jaqulline	Invoice No.	24-25/02/0598253
Subscriber code	KB05E2771045	Invoice Date	17 Feb 2025
Package	FUP60M4000G	Voucher Number	38989716

Billing Period of Invoice: 18-02-2025 to 19-03-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP60M4000G	998422	499.00			9.00%	44.91	9.00%	44.91		
Total		499.00			9.00%	44.91	9.00%	44.91		
Total Invoice Value 588.82										
Total Invoice Value in words Rupees Five I				d Eighty	Eight a	nd Eight	y Two F	Paise Onl	У	

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

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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