

Ack No. :

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

Invoice number 24-25/10/0276922
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 08-10-2024 to 06-11-2024
Subscriber Name DHANEESH K THAMPY
Address KUTTICKAL KALAYIL HOUSE, Kottayam, 686011, Kottayam, Kerala, India
GSTIN LUTNO :
DID



**KERALA VISION
BROADBAND**

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

Username	dhaneesh0027	Invoice No.	24-25/10/0276922
Subscriber code	KB05A0250058	Invoice Date	08 Oct 2024
Package	LCO-CP-FUP20M1000G	Voucher Number	33979305

Billing Period of Invoice: 08-10-2024 to 06-11-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
LCO-CP-FUP20M1000G	998422	293.28			9.00%	26.40	9.00%	26.40		
Total		293.28			9.00%	26.40	9.00%	26.40		
Total Invoice Value		346.07								
Total Invoice Value in words		Rupees Three Hundred Forty Six and Seven 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