

Ack No. :

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

Invoice number	24-25/06/0087490
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 04-06-2024 to 20-12-2024
Subscriber Name	ARULNATH
Address	THACHOTTIL, Kozhikode, 673602, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	4952080797



**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	arulnath7797	Invoice No.	24-25/06/0087490
Subscriber code	KB11B0051245	Invoice Date	03 Jun 2024
Package	FUP50M5000GPM200D	Voucher Number	29362129

Billing Period of Invoice: 04-06-2024 to 20-12-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP50M5000GPM200D	998422	2694.00			9.00%	242.46	9.00%	242.46		
Total		2694.00			9.00%	242.46	9.00%	242.46		
Total Invoice Value		3178.92								
Total Invoice Value in words		Rupees Three Thousand One Hundred Seventy Eight and Ninety 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