ACK NO.

Ack Date. TAX INVOICE-CUM-RECEIPT

Invoice number 24-25/12/0692100

Company Name KERALA VISION BROADBAND LIMITED

GSTIN 32AAGCK3613E1Z2

Pan No. AAGCK3613E

Billing Details Billing Period of Invoice: 21-12-2024 to 08-07-2025

Subscriber Name ARULNATH

Address THACHOTTIL, Kozhikode, 673602, Kozhikode, Kerala, India

GSTIN LUTNO: **DID** 4952080797

1002000101

Payment Mode Partner Recharge

Pay to Payment Collection Agency

CENTURY DIGITAL VISION



KERALA VISION BROADBAND LIMITED

(a COA Project)

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

Username	arulnath7797	Invoice No.	24-25/12/0692100
Subscriber code	KB11B0051245	Invoice Date	20 Dec 2024
Package	FUP50M5000GPM200D	Voucher Number	36725920

Billing Period of Invoice: 21-12-2024 to 08-07-2025

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	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