ACK NO.

Ack Date. TAX INVOICE-CUM-RECEIPT

Invoice number 24-25/11/0093409

Company Name KERALA VISION BROADBAND LIMITED

GSTIN 32AAGCK3613E1Z2

Pan No. AAGCK3613E

Billing Period of Invoice: 03-11-2024 to 02-12-**Billing Details**

2024

Subscriber Name AMEENA SUBAIR

Chennampilly House, 683106., Aluva, 683106, Address

Ernakulam, Kerala, India

GSTIN LUTNO:

DID



KERALA VISION BROADBAND LIMITED

(a COA Project)

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

Username	ameena5032	Invoice No.	24-25/11/0093409
Subscriber code	KB27V0121101	Invoice Date	03 Nov 2024
Package	KvFi-VOICE-FUP25M2500G	Voucher Number	34937513

Billing Period of Invoice: 03-11-2024 to 02-12-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
KvFi-VOICE- FUP25M2500G	998422	330.00			9.00%	29.70	9.00%	29.70		
Total		330.00			9.00%	29.70	9.00%	29.70		
Total Invoice Value 389.40										
Total Invoice Value in words Rupees Th		Rupees Thre	ree Hundred Eighty Nine and Forty 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