

ACK No. :

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

Invoice number 22-23/09/0172477
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3813E
Billing Details Billing Period of Invoice: 01-10-2022
to 30-10-2022
Subscriber Name JEEVAN JOSE JAISON
Address MOOLEPLACKAL PAISAKARY P O
PAYYAVOOR KANNORE DT KERALA
KERALA670633, Taliparamba, 670633,
KANNUR, Kerala, India
GSTIN
DID


**KERALA VISION
BROADBAND**

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

Username	jeevan1169	Invoice No.	22-23/10/0172477
Subscriber code	KB13A0040180	Invoice Date	01 Oct 2022
Package	UL50M	Voucher Number	12316457

Billing Period of Invoice: 01-10-2022 to 30-10-2022

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
UL50M	998422	849.00			9.00%	76.41	9.00%	76.41		
Total		849.00			9.00%	76.41	9.00%	76.41		
Total Invoice Value		1001.82								
Total Invoice Value in words		Rupees One Thousand One and Eighty 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 #821-96/2014-DS The amount received will not be refunded

This is a system generated invoice and does not require the signature