

ACK No. :

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

Invoice number 22-23/01/0501491
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3813E1Z2
Pan No. AAGCK3813E
Billing Details Billing Period of Invoice: 01-01-2023 to 31-01-2023
Subscriber Name JEEVAN JOSEJAISON
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	jaison1169	Invoice No.	22-23/01/0501491
Subscriber code	KB13A0040180	Invoice Date	02 Jan 2023
Package	FUP200M4500G	Voucher Number	13984044

Billing Period of Invoice: 07-01-2023 to 05-02-2023

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP200M4500G	998422	999.00			9.00%	89.91	9.00%	89.91		
Total		999.00			9.00%	89.91	9.00%	89.91		
Total Invoice Value		1178.82								
Total Invoice Value in words		Rupees One Thousand One Hundred Seventy Eight 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

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