

ACK NO. :

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

**Invoice number** 23-24/07/0568258  
**Company Name** KERALA VISION BROADBAND LIMITED  
**GSTIN** 32AAGCK3613E1Z2  
**Pan No.** AAGCK3613E  
**Billing Details** Billing Period of Invoice: 22-07-2023 to 20-08-2023  
**Subscriber Name** ROYGEORGE  
**Address** Bethesda, Mavelikkara, 690534, Chunakara  
P.O., Alappuzha, Kerala, India  
**GSTIN**  
**DID**



**KERALA VISION  
BROADBAND**

**KERALA VISION BROADBAND LIMITED**  
(a COA Project)

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

*Ukjhqfclz*

Username	roygeorge8648	Invoice No.	23-24/07/0568258
Subscriber code	KB03A0020159	Invoice Date	22 Jul 2023
Package	FUP40M2000G	Voucher Number	19140726

**Billing Period of Invoice: 22-07-2023 to 20-08-2023**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP40M2000G	998422	419.00			9.00%	37.71	9.00%	37.71		
<b>Total</b>		<b>419.00</b>			<b>9.00%</b>	<b>37.71</b>	<b>9.00%</b>	<b>37.71</b>		

<b>Total Invoice Value</b>	<b>494.42</b>
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<b>Total Invoice Value in words</b>	<b>Rupees Four Hundred Ninety Four and Forty Two Paise Only</b>
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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

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

*[Signature]*