

ACK NO.

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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, Uzhaloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

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		
Total		419.00			9.00%	37.71	9.00%	37.71		
Total Invoice Value		494.42								
Total Invoice Value in words		Rupees Four Hundred Ninety Four and Forty 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

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