

**Ack No.****Ack Date.** **TAX INVOICE-CUM-RECEIPT**

**Invoice number** 22-23/12/0303267  
**Company Name** KERALA VISION BROADBAND LIMITED  
**GSTIN** 32AAGCK3613E1Z2  
**Pan No.** AAGCK3613E  
**Billing Details** Billing Period of Invoice: 15-12-2022 to 13-01-2023  
**Subscriber Name** VINEETH CHANDRAN  
**Address** Erinhilamkode.kolichal.kolichal.kasargode.,  
Vellarikundu, 671532, Kolichal P.O.,  
KASARGOD, Kerala, India  
**GSTIN**  
**DID** 4672080435

**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	vineeth4435	Invoice No.	22-23/12/0303267
Subscriber code	KB14E0180137	Invoice Date	15 Dec 2022
Package	FUP60M4000G	Voucher Number	13771494

**Billing Period of Invoice: 15-12-2022 to 13-01-2023**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP60M4000G	998422	499.00			9.00%	44.91	9.00%	44.91		
<b>Total</b>		<b>499.00</b>			<b>9.00%</b>	<b>44.91</b>	<b>9.00%</b>	<b>44.91</b>		
<b>Total Invoice Value</b>		<b>588.82</b>								
<b>Total Invoice Value in words</b>		<b>Rupees Five Hundred Eighty Eight and Eighty Two Paise Only</b>								

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