

Ack No. :

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

Invoice number 22-23/07/0349009
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 21-07-2022 to 19-08-2022
Subscriber Name HARIKRISHNAN RADHAKRISHNAN NAIR
Address POLICE QUARTERS NO D1, PALLYMOOLA JN, Thrissur, 680631, Ramavarmapuram P.O., Thrissur, 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	harikrishnan5163	Invoice No.	22-23/07/0349009
Subscriber code	KB01I0070283	Invoice Date	19 Jul 2022
Package	FUP80M4000G	Voucher Number	10604583

Billing Period of Invoice: 21-07-2022 to 19-08-2022

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP80M4000G	998422	555.00			9.00%	49.95	9.00%	49.95		
Total		555.00			9.00%	49.95	9.00%	49.95		
Total Invoice Value		654.90								
Total Invoice Value in words		Rupees Six Hundred Fifty Four and Ninety 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