

TAX INVOICE-CUM-RECEIPT**KERALA COMMUNICATORS CABLE LTD**

(a COA Project)

CC28/491, GIRINAGAR, KADAVANTRA, ,
COCHIN-682020, KERALA, India.

Invoice number 2018-19/10/0126880

Company Name KERALA COMMUNICATORS CABLE LTD

GSTIN 32AACCK9882F1ZD

Pan No. AACCK9882F

Billing Details Billing Period of Invoice: 28-10-2018 to 26-11-2018

Subscriber Name FR JOHNY JOSE

Address Fr. JOHNY JOSE DONBOSCO COLLEGE ANGADIKADAVU
PO670706

GSTIN

Username	Fr JOHNY JOSE	Invoice No.	2018-19/10/0126880
CAF number		Invoice Date	27 Oct 2018
Package	FUP50M600G	Reference	0224

Billing Period of Invoice: 28-10-2018 to 26-11-2018

Particulars	SAC	Taxable Value	IGST		SGST		CGST	
			Rate	Amount	Rate	Amount	Rate	Amount
FUP50M600G	998422	799.00			9.00 %	71.91	9.00 %	71.91
Total		799.00			9.00 %	71.91	9.00 %	71.91
Total Invoice Value		942.82						
Total Invoice Value in words		Rupees Nine Hundred Forty Two 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