

**TAX INVOICE-CUM-RECEIPT**

**Invoice number** 21-22/06/0130388  
**Company Name** KERALA VISION BROADBAND PRIVATE LIMITED  
**GSTIN** 32AAGCK3613E1Z2  
**Pan No.** AAGCK3613E  
**Billing Details** Billing Period of Invoice: 09-06-2021 to 08-07-2021  
**Subscriber Name** SANOOP T P  
**Address** Thazhathuveetil, Taliparamba, 670581, Thadikadavu P.O., KANNUR, Kerala, India  
**GSTIN**



**KERALA VISION  
BROADBAND**

**KERALA VISION BROADBAND PRIVATE LIMITED**  
 (a COA Project)  
 1st Floor, 2/72A, Uzhaloor Temple road,,  
 South Thoravu, Pudukkad,  
 Thrissur, Kerala, 680301, India.

Username	sanoop3331	Invoice No.	21-22/06/0130388
Subscriber code	KB13C0050305	Invoice Date	09 Jun 2021
Package	FUP30M600G	Voucher Number	3451546

**Billing Period of Invoice: 09-06-2021 to 08-07-2021**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP30M600G	998422	419.0000			9.00%	37.71	9.00%	37.71	1.00%	4.19
<b>Total</b>		<b>419.0000</b>			<b>9.00%</b>	<b>37.71</b>	<b>9.00%</b>	<b>37.71</b>	<b>1.00%</b>	<b>4.19</b>
<b>Total Invoice Value</b>		<b>498.61</b>								
<b>Total Invoice Value in words</b>		<b>Rupees Four Hundred Ninety Eight and Sixty One 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

This is a system generated invoice and does not require the signature