

Ack No. :

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

Invoice number	24-25/06/0283897
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 09-06-2024 to 08-07-2024
Subscriber Name	NIRAN K RENA JAN
Address	Rakendu, Thrissur, 680651, Mannuthy P.O., Thrissur, Kerala, India
GSTIN	LUTNO :
DID	



**KERALA VISION
BROADBAND**

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

Username	niran2327	Invoice No.	24-25/06/0283897
Subscriber code	KB08H0241391	Invoice Date	09 Jun 2024
Package	FUP50M2000G	Voucher Number	29571689

Billing Period of Invoice: 09-06-2024 to 08-07-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP50M2000G	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

Dear Subscriber, You can have enhanced control over your family's online experience with our Parental control features. Please visit <https://keralavisionisp.com/faq> to know more details.

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