

Ack No. :

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

Invoice number 23-24/02/0208431

Company Name KERALA VISION BROADBAND LIMITED

GSTIN 32AAGCK3613E1Z2

Pan No. AAGCK3613E

Billing Details Billing Period of Invoice: 05-03-2024 to 03-04-2024

Subscriber Name AROMAL S

Address vadakkekadavil pada south karunagappally kollam, Karunagappally, 690518, KOLLAM, 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	aromal3783	Invoice No.	23-24/02/0208431
Subscriber code	KB03C0050027	Invoice Date	07 Feb 2024
Package	FUP60M4000G	Voucher Number	25341287

Billing Period of Invoice: 05-03-2024 to 03-04-2024

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		
Total		499.00			9.00%	44.91	9.00%	44.91		
Total Invoice Value		588.82								
Total Invoice Value in words		Rupees Five Hundred Eighty Eight 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 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