TAX INVOICE-CUM-RECEIPT

IRN : 710bf212e25e75ed92a186842eef6016e155e6c386cbed12eb94e137cc540057

Ack No. : 152416793097116

Ack Date. : 12 Jan 2024

Invoice Number	CC23-24/01/153
Invoice Date	10 Jan 2024
Due Date	17 Jan 2024
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
PAN	AAGCK3613E
Subscriber Name	Lead college of management
Address	Lead college of management, Dhoni P.O. - 678009, Palakkad, PALAKKAD, Kerala,
Billing Address	Lead college of management, Dhoni P.O., 678009, Palakkad, PALAKKAD, Kerala, India
GSTIN	**32AABTP2832J1ZP**
State Code	32-KL
Place Of Service	Kerala
Service Type	
Po Number	

KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED

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

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
0.00		0.00		0.00		154049.00		154049.00

Billing Cycle: 01/01/2024 To 31/03/2024

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	998422	130550.00	0.00%	0.00	9.00%	11749.50	9.00%	11749.50	0.00%	0.00
Total										
Total Invoice Value		**154049.00**								
Total Invoice Value in words		**One Lakh Fifty Four Thousand Forty Nine**								

Reverse Charge Applicability : No

This Tax invoice-cum-receipt is the proof of the payment made by you towards the above services opted for the tenure as mentioned above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in the 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.
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

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Payment slip

Invoice Date : 10 Jan 2024		**Due Date : 17 Jan 2024**	**Amount Due :154049.00**
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.		Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction	
Cheque / DD No		BeneficiaryName	KERALAVISION BROADBAND LIMITED
Dated		BankName	FEDERAL BANK
Branch		Bank Account No	13160200023908
Bank		IFS CODE	FDRL0001316
		BRANCH	PANAMPILLY NAGAR

Summary of Account

Subscriber Name :- Lead college of management

Sr.No	Circuit ID	Circuit Name	Plan	Billing Period	Taxable Value	IGST	CGST	SGST	Total
1	L77419	Lead college of management	ILL100Mbul-QLY-01	01 Jan 2024 To 31 Mar 2024	87500.00	0.00	7875.00	7875.00	103250.00
2	L77419	Lead college of management	One-Time-Charge-33		43050.00	0.00	3874.50	3874.50	50799.00