

**TAX INVOICE-CUM-RECEIPT**

IRN : 02026c4db6f707a9b144af340195c3904fc93bd3d5d6e29309b456d9787c0292
Ack No. : 152417590651060
Ack Date. : 05 Apr 2024

Invoice Number CC24-25/04/220
Invoice Date 01 Apr 2024
Due Date 17 Apr 2024
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
PAN AAGCK3613E
Subscriber Name Lead college of management
Lead college of management, Dhoni P.O. - 678009,
Address Palakkad, PALAKKAD, Kerala,



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED

Billing Address Lead college of management, Dhoni P.O., 678009, Palakkad,
PALAKKAD, Kerala, India

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

GSTIN 32AABTP2832J1ZP
State Code 32-KL
Place Of Service Kerala
Service Type ILL
Po Number

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
154049.00		154049.00		0.00		103250.00		103250.00

Billing Cycle: 01/04/2024 To 30/06/2024

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	998422	87500.00	0.00%	0.00	9.00%	7875.00	9.00%	7875.00	0.00%	0.00
Total										
Total Invoice Value		103250.00								
Total Invoice Value in words		One Lakh Three Thousand Two Hundred Fifty								

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

Payment slip

Invoice Date : 01 Apr 2024		Due Date : 17 Apr 2024		Amount Due :103250.00	
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 Apr 2024 To 30 Jun 2024	87500.00	0.00	7875.00	7875.00	103250.00