



TAX INVOICE

IRN : eb21f70e7b151beb994c1ca772b233016fe3d993b6d29d56af02506d50a83467
Ack No. : 152523300210318
Ack Date. : 08 Oct 2025

Invoice Number	25-26/ILL/0604
Invoice Date	01 Oct 2025
Due Date	20 Oct 2025
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, 678009, PALAKKAD, PALAKKAD, Kerala, India
GSTIN	32AABTP2832J1ZP
State Code	32-KL
Place Of Service	Kerala
Service Type	Internet Leased Line
Po Number	



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED

(a COA Project)

1st Floor, 2/72A, Uzhloor Temple road,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
72275.00		72275.00		0.00		72275.00		72275.00

Billing Cycle: 01/10/2025 To 31/12/2025

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	998422	61250.00	0.00%	0.00	9.00%	5512.50	9.00%	5512.50	0.00%	0.00
Total										
Total Invoice Value		72275.00								
Total Invoice Value in words		Seventy Two Thousand Two Hundred Seventy Five								

Reverse Charge Applicability : No

- 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.
- Dear Subscriber, You can have enhanced com/faq 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.
- Please pay your total amount due on or before due date in order to avoid disconnection of services and payment of interest.
Note : Late payment fee will be levied @1% per month.

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

Payment slip

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



KERALA VISION BROADBAND LIMITED

(a COA Project)

1st Floor, 2/72A, Uzhaloor Temple road,
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Thrissur, Kerala, 680301, India.

Invoice Number :- 25-26/ILL/0604

Invoice Date :- 01 Oct 2025

Sr.No	Circuit ID	Circuit Name	Plan	Billing Period	Taxable Value	IGST	CGST	SGST	Total
1	L77419	Lead college of management	ILL100 MQTRL Y07	01 Oct 2025 To 31 Dec 2025	61250.0 0	0.00	5512.50	5512.50	72275.0 0