

Credit Note



IRN: 231c90ac0d6032e7c6ad9d3fca5ace17884312759afa6dc1e190f604c6d1beb3

Credit Note No. CN/CC24-25/074
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 01-01-2025 to 31-03-2025
Subscriber Name LEAD COLLEGE OF MANAGEMENT
Address Lead college of management, Palakkad, 678009, Dhoni P.O., PALAKKAD, Kerala, India
GSTIN 32AABTP2832J1ZP
Credit Note Applied Date 09 Jan 2025



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)

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

Username	LS327	Original Invoice No.	CC24-25/01/262
Subscriber code	LS327	Original Invoice Date	01 Jan 2025

Credit Note Period : 01-01-2025 to 31-03-2025

Circuit Name	Particulars	SAC	Taxable Value	IGST		SGST		CGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Lead college of management	ILL100M bul-QLY-01	998422	26250.00	0.00	0.00	9.00	2362.00	9.00	2362.00
Total			26250.00		0.00		2362.00		2362.00
Total Invoice Value			30975.00						
Total Invoice Value in words			Rupees Thirty Thousand Nine Hundred Seventy Five						
signature									
This is a system generated credit note and does not require the									