

## **TAX INVOICE**

IRN : 8fceabc75560058f473a733beaf775c6529fc3b8fe9f8e2061ef9c83143fd5b0

Ack No. : 152520350976458 Ack Date. : 06 Jan 2025

Invoice Number CC24-25/01/262 01 Jan 2025 **Invoice Date** 

**Due Date** 17 Jan 2025

**Company Name** KERALA VISION BROADBAND LIMITED

**GSTIN** 32AAGCK3613E1Z2 PAN AAGCK3613E

Subscriber Name LEAD COLLEGE OF MANAGEMENT

Lead college of management, Dhoni P.O. - 678009, Palakkad, PALAKKAD, Kerala,

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

Billing Address

Address

**GSTIN** 32AABTP2832J1ZP **State Code** 32-KL

Place Of Service Kerala

Service Type Internet Leased Line

PO Number



#### KERALA VISION BROADBAND LIMITED

(a COA Project)

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

Billing Cycle: 01/01/2025 To 31/03/2025

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						0				
Total Invoice Value		103250.00								
Total Invoice Valu	One Lakh Three Thousand Two Hundred Fifty									

# 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

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.

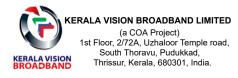
This is a system generated invoice and does not require the signature

## Payment slip

KEF	ue / DD should be Payable to RALAVISION BROADBAND LIMITED. 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



Invoice Number :- CC24-25/01/262 Invoice Date :- 01 Jan 2025

Sr.No	Circuit ID	Circuit Name	Plan	Billing Period	Taxable Value	IGST	CGST	SGST	Total
1	11 / / 4 19 1	Lead college of	Mbul-	01 Jan 2025 To 31 Mar 2025	87500.0 0	0.00	7875.00	7875.00	103250. 00