

Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	25-26/07/0197679
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 05-07-2025 to 03-08-2025
Subscriber Name	AJAI C K
Address	LEAD College of management, Palakkad, 678009, Dhoni P.O., PALAKKAD, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	AKSHAYA CABLES



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	ajai3231	Invoice No.	25-26/07/0197679
Account Number	H1566046	Invoice Date	05 Jul 2025
Package	FUP500M8000G	Voucher Number	44375287

Billing Period of Invoice: 05-07-2025 to 03-08-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP500M8000G	998422	2499.00			9.00%	224.91	9.00%	224.91		
Total		2499.00			9.00%	224.91	9.00%	224.91		
Total Invoice Value		2948.82								
Total Invoice Value in words		Rupees Two Thousand Nine Hundred Forty Eight and Eighty Two Paise Only								

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