



TAX INVOICE

SIT/24-25/0006

Balance Due
₹34,220.00

Sense Connect IT Pvt Ltd

Sivakasi 626123
India
GSTIN 33AAWCS9237L1ZH

Bill To

AAA College of Engineering & Technology
GSTIN 33AACFV2752J1Z6

Invoice Date : 01/07/2024

Terms : Net 15

Ship To

GSTIN 33AACFV2752J1Z6

Due Date : 16/07/2024

Place Of Supply: Tamil Nadu (33)

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|---|--|---------|------|-----------|---------------------|---------------------|-----------|
| 1 | Internet Access Service Internet Access service 300Mbps Internet Leased Line (1/7/2024 to 30/9/2024) | 998420 | 1.00 | 29,000.00 | 2,610.00 0 9% | 2,610.00 0 9% | 29,000.00 |

Sub Total 29,000.00

CGST9 (9%) 2,610.00

SGST9 (9%) 2,610.00

Total ₹34,220.00

Balance Due ₹34,220.00

Total In Words: **Rupees Thirty-Four Thousand Two Hundred Twenty Only**

Notes

Thanks for your business.

Authorized Signature _____



For Sense Connect IT Pvt Ltd

Authorised Signatory