

TAX INVOICE

Invoice# SCR/25-26/499

Balance Due
₹1,74,602.00



Leveraging TechnoGeeks

103-F, Arumugam Road,
Sense Connect Building, 1st Floor,
Sivakasi Tamil Nadu 626123
GSTIN 33ADPFS9233D1ZX

Bill To
AAA College of Engineering & Technology
Kamarajar Educational Road, Amathur,
Amathur
Sivakasi
626123 Tamil Nadu
India

Invoice Date : 01/01/2026
Terms : Due On Receipt
Due Date : 01/01/2026
P.O.# : BW-28

Place Of Supply: Tamil Nadu (33)

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Intra Network Services 1 GBps Speed AAAC/001/2018	998414	1.000	1,47,968.00	13,317.12 9%	13,317.12 9%	1,47,968.00
Sub Total					13,317.12	13,317.12	1,47,968.00
Total Taxable Amount							1,47,968.00
Round Off							(-) 0.24
Total							₹1,74,602.00

Leveraging Technogeeks

Bank Name: HDFC Bank Ltd
Account Number: 50200030815427
Branch Name: Sivakasi
IFSC Code: HDFC0001860

TAX INVOICE

Invoice# SCR/25-26/439

Balance Due
₹1,74,602.00



Leveraging TechnoGeeks

103-F, Arumugam Road,
Sense Connect Building, 1st Floor,
Sivakasi Tamil Nadu 626123
GSTIN 33ADPFS9233D1ZX

Bill To
AAA College of Engineering & Technology
Kamarajar Educational Road, Amathur,
Amathur
Sivakasi
626123 Tamil Nadu
India

Invoice Date : 01/12/2025
Terms : Due On Receipt
Due Date : 01/12/2025
P.O.# : BW-28

Place Of Supply: Tamil Nadu (33)

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Intra Network Services 1 GBps Speed AAAC/001/2018	998414	1.000	1,47,968. 00	13,317.12 9%	13,317.12 9%	1,47,968.00
Sub Total					13,317.12	13,317.12	1,47,968.00
				Total Taxable Amount			1,47,968.00
					Round Off		(-) 0.24
					Total		₹1,74,602.00

Leveraging Technogeeks

Bank Name: HDFC Bank Ltd
Account Number: 50200030815427
Branch Name: Sivakasi
IFSC Code: HDFC0001860

TAX INVOICE

Invoice# SCR/25-26/394

Balance Due
₹1,74,602.00



Leveraging TechnoGeeks

103-F, Arumugam Road,
Sense Connect Building, 1st Floor,
Sivakasi Tamil Nadu 626123
GSTIN 33ADPFS9233D1ZX

Bill To
AAA College of Engineering & Technology
Kamarajar Educational Road, Amathur,
Amathur
Sivakasi
626123 Tamil Nadu
India

Invoice Date : 01/11/2025
Terms : Due On Receipt
Due Date : 01/11/2025
P.O.# : BW-28

Place Of Supply: Tamil Nadu (33)

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Intra Network Services 1 GBps Speed AAAC/001/2018	998414	1.000	1,47,968. 00	13,317.12 9%	13,317.12 9%	1,47,968.00
				Sub Total	13,317.12	13,317.12	1,47,968.00
				Total Taxable Amount			1,47,968.00
				Round Off			(-) 0.24
				Total			₹1,74,602.00

Leveraging Technogeeks

Bank Name: HDFC Bank Ltd
Account Number: 50200030815427
Branch Name: Sivakasi
IFSC Code: HDFC0001860

TAX INVOICE

Invoice# SCR/25-26/344

Balance Due
₹1,74,602.00



Leveraging TechnoGeeks

103-F, Arumugam Road,
Sense Connect Building, 1st Floor,
Sivakasi Tamil Nadu 626123
GSTIN 33ADPFS9233D1ZX

Bill To
AAA College of Engineering & Technology
Kamarajar Educational Road, Amathur,
Amathur
Sivakasi
626123 Tamil Nadu
India

Invoice Date : 01/10/2025
Terms : Due On Receipt
Due Date : 01/10/2025
P.O.# : BW-28

Place Of Supply: Tamil Nadu (33)

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Intra Network Services 1 GBps Speed AAAC/001/2018	998414	1.000	1,47,968. 00	13,317.12 9%	13,317.12 9%	1,47,968.00
				Sub Total	13,317.12	13,317.12	1,47,968.00
				Total Taxable Amount			1,47,968.00
				Round Off			(-) 0.24
				Total			₹1,74,602.00

Leveraging Technogeeks

Bank Name: HDFC Bank Ltd
Account Number: 50200030815427
Branch Name: Sivakasi
IFSC Code: HDFC0001860