

29AACCI0076K1ZF

IDEA INFINITY IT SOLUTIONS PVT LTD



1.e-Invoice Details		
IRN : 75078418380ba6a211a7143cbd62b981 Ack No. : 112214418740546 f684fd9a38da78a4c18626eaf84aeb59		Ack Date : 01-11-2022 12:30:00

2.Transaction Details		
Supply type Code : B2B	Document No. : IDEACNRAP2223480	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
Document Type : Tax Invoice	Document Date : 01-11-2022	

3.Party Details	
Supplier : GSTIN : 29AACCI0076K1ZF IDEA INFINITY IT SOLUTIONS PVT LTD 117 UBIQUITY, INFANTRY ROAD BANGALORE 560001 KARNATAKA	Recipient : GSTIN : 29AACCC6636P1Z1 CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED The Executive Engineer (Ele),C R PATNA SubDivision, C R PATNA Division. MYSORE Place of Supply: KARNATAKA 570001 KARNATAKA

4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Implementation and Maintenance of Smart Business Management System by providing Web based Total Revenue Management, Software, integrated SBD server setup, Support Manpower, Stationary et at to Non-RAPDRP area of CESC on SaaS basis of CR PATANA for OCT-2022	999799	35895	OTH	4.95	0.0	177680.25	18.00 + 0.00 0.00 + 0	0.0	209662.7
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
177680.25		15991.22	15991.22	0.00	0.00	0.00	0.00	0.00	0.30	209663.00

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Print Date : 01-11-2022 12:30:08



Digitally Signed by NIC-IRP
on :2022-11-01 12:30:00