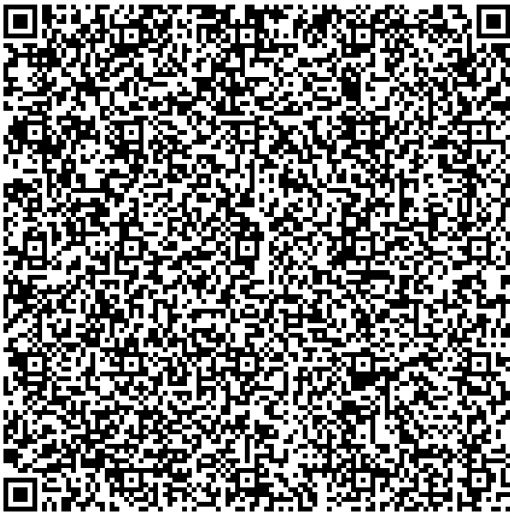


29AACCI0076K1ZF

IDEA INFINITY IT SOLUTIONS PVT LTD



1.e-Invoice Details		
IRN : 21a2bb7d300b542cb76ec8e15389258e	Ack No. : 112315224894693	Ack Date : 01-02-2023 18:01:00
35acf32bf58a293e429f67d6c5bc8e44		

2.Transaction Details		
Supply type Code : B2B	Document No. : IDEACNRAP2223651	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
Document Type : Tax Invoice	Document Date : 01-02-2023	

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),HD KOTE SubDivision, HUNSUR 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 HD- KOTE for JAN-2023	999799	53139	OTH	4.95	0.0	263038.05	18.00 + 0.00 0.00 + 0	0.0	310384.9
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
263038.05		23673.42	23673.42	0.00	0.00	0.00	0.00	0.00	0.10	310385.00

Generated By : 29AACCI0076K1ZF

Print Date : 01-02-2023 18:00:41



Digitally Signed by NIC-IRP

on :2023-02-01 18:01:00