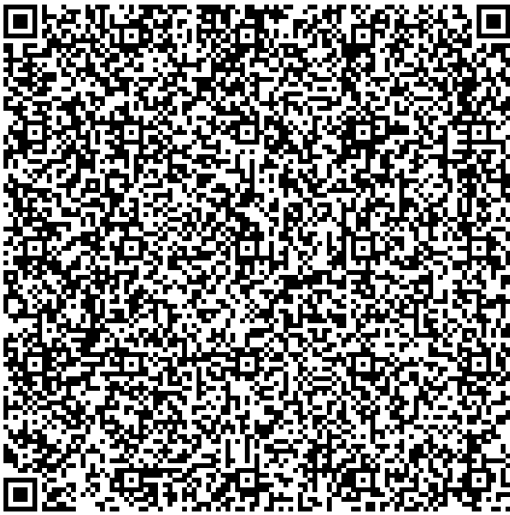


29AACCI0076K1ZF

IDEA INFINITY IT SOLUTIONS PVT LTD



|                                                                   |  |                                |
|-------------------------------------------------------------------|--|--------------------------------|
| 1.e-Invoice Details                                               |  |                                |
| IRN : 0a5d3d2bb20c083e98299d9942ea30f8f Ack No. : 112316386677027 |  | Ack Date : 01-06-2023 16:54:00 |
| 39cc181ea3c8b148eaa2dff3a6cfbf7                                   |  |                                |

|                             |                                 |                                                                           |
|-----------------------------|---------------------------------|---------------------------------------------------------------------------|
| 2.Transaction Details       |                                 |                                                                           |
| Supply type Code : B2B      | Document No. : IDEACNRAP2324142 | IGST applicable despite Supplier and Recipient located in same State : No |
| Place of Supply : KARNATAKA |                                 |                                                                           |
| Document Type : Tax Invoice | Document Date : 01-06-2023      |                                                                           |

|                                                                                                                                          |                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.Party Details                                                                                                                          |                                                                                                                                                                                                                                           |
| Supplier :<br>GSTIN : 29AACCI0076K1ZF<br>IDEA INFINITY IT SOLUTIONS PVT LTD<br>117 UBIQUITY, INFANTRY ROAD<br>BANGALORE 560001 KARNATAKA | Recipient :<br>GSTIN : 29AACCC6636P1Z1<br>CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED<br>The Executive Engineer (Ele),SAKLESH PURA SubDivision, SAKLESH PURA Division.<br>MYSORE Place of Supply: KARNATAKA<br>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 SAKALESH PURA for MAY-2023 | 999799   | 46601    | OTH      | 4.95           | 0.0          | 230674.95          | 18.00 + 0.00   0.00 + 0                           | 0.0           | 272196.44    |
| Tax'ble Amt                   |                                                                                                                                                                                                                                                                      | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS   | Discount           | Other Charges                                     | Round off Amt | Tot Inv. Amt |
| 230674.95                     |                                                                                                                                                                                                                                                                      | 20760.75 | 20760.75 | 0.00     | 0.00           | 0.00         | 0.00               | 0.00                                              | -0.44         | 272196.00    |

Generated By : 29AACCI0076K1ZF

Print Date : 01-06-2023 16:54:04



Digitally Signed by NIC-IRP  
on :2023-06-01 16:54:00