



Date:- 01.12.2022

To,
The Asst. Executive Engineer,
Chamundeswari Electricity Supply Corpn.Ltd.,
O & M Sub-Division,
Saraguru

Sir,

Sub:- Submission of Invoice for the month of **Nov-22**
Ref:- CESC/GM(P)/DGM(P)/AGM(P-2)/2020-21/CYS-1019 Date:-05.11.2020
With reference to the above, please find enclosed herewith as follows:

Date:- **01.12.2022**
Amounting to Rs: **22,069**
for the month of : **Nov-22**

Towards ATP transactions & Mobile Device Rental charges of Saraguru along with monthly report
We kindly request you to process the bill and release the payment at the earliest.
Thanking you and assuring of our best service always.

Yours faithfully,
For IDEA INFINITY IT SOLUTIONS (P) Ltd.,

Authorizing Signatory

**Corporate Off: M/s. Idea Infinity IT Solutions (P) Ltd., "Ubiquity" No,117,Infantry Road,
Bengaluru -560001 Phone..080 - 40909862**

**Branch Office : M/s. Idea Infinity IT Solutions(P) Ltd., No.415, 11th Main, Swimming Pool Road,
Besides Mahabhodi School, Saraswathipuram, Mysore – 570 009. Phone.. 0821-4194123**