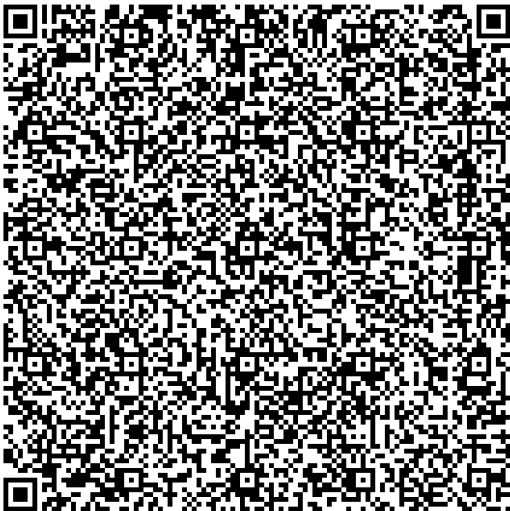


08AAHCV3103H1ZI

VRINDAMADHAV TRADE E SERVICES PVT LTD



1.e-Invoice Details

IRN : 3d576ba59b0e1118c7092bc99b789de4 Ack No. : 172211038643453

Ack Date : 03-03-2022 20:38:00

98679608a121c666853f36330c469989

2.Transaction Details

Category : B2B

Document No. : VTESPL/21-22/51

IGST applicable despite Supplier and Recipient located in same State : No

Document Type : Tax Invoice Document Date : 03-03-2022

3.Party Details

Supplier :

GSTIN : 08AAHCV3103H1ZI

VRINDAMADHAV TRADE E SERVICES PVT LTD

397, Laxmi Nagar, Mangori Walon Ki Bagichi, Brahmpuri Road,

Jaipur 302003 RAJASTHAN

9887777799 acc.vrindamadhav@gmail.com

Recipient :

GSTIN : 27AAACI1195H3ZK

ICICI BANK LIMITED

ICICI Bank Tower, Bandra Kurla Complex, Bandra Kurla Complex ROAD,

Mumbaim Place of Supply: MAHARASHTRA

400051 MAHARASHTRA

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	Rebate on Corporate Card Spends	997119	0	GRS	0	0	430225.93	18.00 + 0.00 0.00 + 0	0	507666.6

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
430225.93	0.00	0.00	77440.67	0.00	0.00	0.00	0.00	0.00	507666.60

Generated By : 08AAHCV3103H1ZI

Print Date : 03-03-2022 20:38:12



Digitally Signed by NIC-IRP

on :2022-03-03 20:38:00