Bank Of Maharashtra

BRANCH - Digital Channel Reconciliation Department STATE - Maharashtra

GSTIN: 27AACCB0774B3Z2

					INV	OICI						ORIGINAL F	OR RECIPIENT	
Rever	se Charge :	: N				Date of Supply/Service			: 3	31 Jan 2023				
Invoice No.		: 9006310123001333				Place of Supply/Service		: Maharashtra						
Invoic	e Date :	31 Jan 2023												
State		: Maharashtra State 0			ate Code :27									
						•								
Detail	s of Receiver													
Name		ICICI Bank Ltd I												
Addre	ss :													
GSTIN	١ :	27AAACI1195H	5ZI											
Custo	mer Account No. :	60323801178												
State	:	: Maharashtra						State Code : 27						
Sr. No.	Name of Product / Service	HSN / SAC	Amount	Less : Discount	Taxable Value		CGST		SGST		IGST		Total	
						Rate(%)	Am	ount	Rate(%)	Amount	Rate(%)	Amount		
1	IMPS APP FEE 202212 Transaction Date:23/01/2023	997158	215787.50	0.00	215787.50	9.00	19	9420.88	9.00	19420.88	0.00	0.00	254629.26	
Total: 215787.50 0.00 215787.50						1	19420.88 19420.8		19420.88	0.00		254629.26		
All An	ount in Rupees Only.				•									
		Total Inv	oice Amount in V	Vords :				Total An	nount Befo	ore Tax			215787.50	
Rupees Two Lacs Fifty Four Thousand Six Hundred Twenty Nine And Twenty Six Paise Only								Add : CGST			19420.88			
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								Add: IGST				0.00		
								Tax Amount : GST				38841.76		
								Total Amount After Tax				254629.26		
								GST Payable on Reverse Charge				0.00		
								For Bank Of Maharashtra						
					(Ban	ık Seal)				Autho	rised Sigr	natory		