

**Bank Of Maharashtra**  
**BRANCH - Digital Channel Reconciliation Department**  
**STATE - Maharashtra**  
**GSTIN: 27AACCB0774B3Z2**

<div>INVOICE</div> <div>ORIGINAL FOR RECIPIENT</div>																																																								
Reverse Charge : N						Date of Supply/Service : 31 Jan 2023																																																		
Invoice No. : 9006310123001334						Place of Supply/Service : Maharashtra																																																		
Invoice Date : 31 Jan 2023																																																								
State : Maharashtra						State Code :27																																																		
Details of Receiver																																																								
Name : ICICI Bank Pockets IPP UPI1 1222																																																								
Address :																																																								
GSTIN : 27AAACI1195H5ZI																																																								
Customer Account No. : 60323801178																																																								
State : Maharashtra																																																								
State Code : 27																																																								
<table><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Name of Product / Service</th><th rowspan="2">HSN / SAC</th><th rowspan="2">Amount</th><th rowspan="2">Less : Discount</th><th rowspan="2">Taxable Value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th colspan="2">IGST</th><th rowspan="2">Total</th></tr><tr><th>Rate(%)</th><th>Amount</th><th>Rate(%)</th><th>Amount</th><th>Rate(%)</th><th>Amount</th></tr><tr><td>1</td><td>UPI APP FEE 202212 Transaction Date:23/01/2023</td><td>997158</td><td>46.05</td><td>0.00</td><td>46.05</td><td>9.00</td><td>4.15</td><td>9.00</td><td>4.15</td><td>0.00</td><td>0.00</td><td>54.35</td></tr><tr><td colspan="3">Total :</td><td>46.05</td><td>0.00</td><td>46.05</td><td colspan="2">4.15</td><td colspan="2">4.15</td><td colspan="2">0.00</td><td>54.35</td></tr></table>												Sr. No.	Name of Product / Service	HSN / SAC	Amount	Less : Discount	Taxable Value	CGST		SGST		IGST		Total	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	1	UPI APP FEE 202212 Transaction Date:23/01/2023	997158	46.05	0.00	46.05	9.00	4.15	9.00	4.15	0.00	0.00	54.35	Total :			46.05	0.00	46.05	4.15		4.15		0.00		54.35
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Total :			46.05	0.00	46.05	4.15		4.15		0.00		54.35																																												
All Amount in Rupees Only.																																																								
Total Invoice Amount in Words :  Rupees Fifty Four And Thirty Five Paise Only								Total Amount Before Tax		46.05																																														
								Add : CGST		4.15																																														
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								Add : IGST		0.00																																														
								Tax Amount : GST		8.30																																														
								Total Amount After Tax		54.35																																														
								GST Payable on Reverse Charge		0.00																																														
(Bank Seal)								For Bank Of Maharashtra																																																
								Authorised Signatory																																																