

## **INVOICE**

Print Date
Print Time

21-Jan-2023 10:22:57 AM

User Id 77135

## **BRANCH ADDRESS:**

CSB Bank Ltd., Centralised Processing Cell, D.J.M.Building, 2nd Floor,Market Road, Ernakulam, Kerala, 682 011

GSTIN: 32AABCT0024D1Z9

**RECIPIENT ADDRESS:** 

ICICI Bank, ICICI Bank Tower, Ground Floor, BKC Road, Mumbai

GSTIN: 27AAACI1195H1ZM

## **ORDER DETAILS:**

DATE 31-Dec-2022

INVOICE# CSBKUPI112220105

MONTH &YEAR December-2022

|  | State Code | Place Of<br>Supply | Description     | HSN/SAC | Total<br>Value(Including<br>GST) | Qty | Taxable Value | IGST  |          | CGST |     | SGST/UGST |     |
|--|------------|--------------------|-----------------|---------|----------------------------------|-----|---------------|-------|----------|------|-----|-----------|-----|
|  |            |                    |                 |         |                                  |     |               | %     | Amt      | %    | Amt | %         | Amt |
|  | 27         | Maharashtra        | Banking Service | 997158  | 44,593.17                        | 1   | 37,790.82     | 18.00 | 6,802.35 |      |     |           |     |

Tax under reverse charge: NA



**Authorized Signatory** 

Place: Kerala