

**TAX INVOICE**

The Gujarat State Co-operative Bank Ltd.

SARDAR VALLABHBHAI PATEL SAHAKAR BHAVAN, NR. SHASTRINAGAR BRTS BUS STOP, NARANPURA, AHMEDABAD - 380013, GUJARAT

Email ID: gst@gscbank.coop Contact No: 079-27459000

GSTIN : 24AAAAT9774F1Z8

Chargeable under  
Reverse Charge : N

Invoice No : GUPI122231200054

Place of Supply : (24) Gujarat

Invoice Date : 31-12-2022

**Billed To**

Customer Name : ICICI BANK LTD GTI  
UNIT NO 503 5TH FLOOR  
HALLMARKBUSINESS PLAZA SANT  
Address : DNYANESHWAR MARG BANDRA  
EAST MUMBAI MAHARASHTRA  
400051  
State : Maharashtra  
State Code : 27  
GSTIN/UIN : 27AAACI1195H5ZI

**Supplied To**

Name : ICICI BANK LTD GTI  
UNIT NO 503 5TH FLOOR  
HALLMARKBUSINESS PLAZA SANT  
Address : DNYANESHWAR MARG BANDRA  
EAST MUMBAI MAHARASHTRA  
400051  
State : Maharashtra  
State Code : 27  
GSTIN/UIN : 27AAACI1195H5ZI

Period	Description of services	SAC	Value(₹)
Nov-2022	Interchange Fees	997158	246.80
<b>Total(A)</b>			<b>246.80</b>
Nature of Tax	Taxable Value in ₹	Rate of Tax	
CGST	0.00	9.00%	0.00
SGST/UGST	0.00	9.00%	0.00
IGST	246.80	18.00%	44.42
CESS	0.00	0.00%	0.00
<b>Total(B)</b>			<b>44.42</b>
<b>Discount(C)</b>			<b>0.00</b>
Total Invoice Value		<b>Total(A+B)-C</b>	<b>291.22</b>

For The Gujarat State Co-operative  
Bank Ltd

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Authorised Signatory