



Tax Invoice

SUPPLIED BY: THE GAYATRI CO-OPERATIVE URBAN BANK LTD. # 7-1-72,73,74, ,GAYATRI TOWERS, ,TAHASIL CHOWRASTA, JAGTIAL. JAGTIAL GSTIN State : 36 - TELENGANA GSTIN : 36AABAT1490M1Z6	SUPPLIED TO: ICICI BANK ICICI BANK TOWER, GROUND FLOOR, BKC ROAD, MUMBAI,400051 GSTIN State : 27-MAHARASHTRA GSTIN : 27AAACI1195H1ZM TRANSACTION TYPE : NFS1
---	--

Invoice Date: 31-Jan-2023	Invoice Number: GYH1NFS101230055	Place of Supply: 27-MAHARASHTRA
----------------------------------	---	--

Description	HSN/SAC	No. of Transactions	Amount (Rs.)
Approved Fees collected From Date:01-Jan-2023 to 31-Jan-2023	997158	1	53830.15
CGST @ 9%			0.00
SGST/UGST @ 9%			0.00
IGST @ 18%			9689.43
Grand Total			63519.58

Total Invoice value (in figures):	63519.58
-----------------------------------	----------

Total Invoice value (in words):	(Rupees Sixty Three Thousand Five Hundred Nineteen And Fifty Eight Paise Only)
---------------------------------	--

For THE GAYATRI CO-OPERATIVE URBAN BANK LTD.