

THE NAINITAL BANK LIMITED
Head Office: Naini Bank House,
Seven Oaks, Mallital,
NAINITAL – 263001 (Uttarakhand),



TAX INVOICE

Name: The Nainital Bank Ltd

Address: 33, Panchkuyian Road, New Delhi

GSTIN : 07AAACT5714D2ZN

Customer Name: ICICI Bank Limited

Address : ICICI Bank Limited, ICICI Bank Towers,
Bandra-Kurla complex, Mumbai, India

GSTIN of Customer: 27AAACI1195H1ZM

Invoice Date	Invoice Number	Particulars	Fees	CGST@9%	SGST@9%	IGST@ 18%	Total
17-12-2022	IMPSDEC081	IMPS Income Nov 2022	8316.25	0.00	0.00	1496.99	9813.24
17-12-2022	UPIDEC054	UPI Income Nov 2022	9457.90	0.00	0.00	1702.42	11160.32

Whether tax is payable under Reverse Charge Mechanism – No

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule. We are exempted from issuance of e-invoice as per notification no. 13/2020-Central Tax dated March 21, 2020.

For The Nainital Bank Limited

(Authorized Signatory)



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TAX INVOICE

Name: The Nainital Bank Ltd

Address: 33, Panchkuyian Road, New Delhi

GSTIN : 07AAACT5714D22N

Customer Name: ICICI Bank Limited

Address : ICICI Bank Limited, ICICI Bank Towers,
Bandra-Kurla complex, Mumbai, India

GSTIN of Customer: 27AAACI1195H5ZI

Invoice Date	Invoice Number	Particulars	Fees	CGST@9%	SGST@9%	IGST@ 18%	Total
17-12-2022	IMPSDEC051	IMPS Income Nov 2022	913.75	0.00	0.00	164.55	1078.30
17-12-2022	UPIDEC055	UPI Income Nov 2022	1591.04	0.00	0.00	286.39	1877.43

Whether tax is payable under Reverse Charge Mechanism – No

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Invoice Date	Invoice Number	Particulars	Fees	CGST@9%	SGST@9%	IGST@ 18%	Total
18-01-2023	IMPSJAN2023028	IMPS Income Dec 2022	8394.75	0.00	0.00	1511.19	9905.94
18-01-2023	UPIJAN2023053	UPI Income Dec 2022	10799.89	0.00	0.00	1943.98	12743.87

Whether tax is payable under Reverse Charge Mechanism – No

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Invoice Date	Invoice Number	Particulars	Fees	CGST@9%	SGST@9%	IGST@ 18%	Total
18-01-2023	IMPSJAN2023029	IMPS Income Dec 2022	1158.80	0.00	0.00	208.73	1367.53
18-01-2023	UPIJAN2023055	UPI Income Dec 2022	1692.97	0.00	0.00	304.73	1997.70

Whether tax is payable under Reverse Charge Mechanism – No

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