



ORIGINAL FOR RECIPIENT

CONSOLIDATED GST INVOICE

(Under Sec. 31 of CGST Act & CGST/UTGST Act read with Rule 45 of CGST Rules, 2017)
(and Rule 54(2) of the CGST Rules)

INDIAN BANK
BRANCH
TAMILNADU STATE
33AAACI1607G2Z5

INVOICE NO ALLAAEPS03230027
INVOICE DATE 31/03/2023

DETAILS OF RECEIVER(BILLED TO)**NAME**

ICICI Bank-AEPS

ADDRESS

ICICI Bank Limited , 5th Floor
, Unit No .3 , Hallmark
Business Plaza , Sant
Dnyaneshwar Marg , Near Kala
Mandir Talkies, Bandra (East)
MUMBAI, MAHARASHTRA,
400051

STATE**STATE CODE****GST NUMBER**

27AAACI1195H5ZI

| Sl. No. | Desc. & Spec. of Goods/Service | HSN / SAC | Value of Supply (Before GST) |
|---------|--------------------------------|-----------|------------------------------|
| 1 | Banking & Financial Services | 997119 | 16886.67 |

Total Value 16886.67

CGST 9% 0.00

SGST 9% 0.00

IGST 18% 3039.60

Tax is payable under Reverse Charge - No

Invoice Total 19926.27

Rupees Nineteen Thousand Nine Hundred Twenty Six And Paise Twenty Sevenonly

Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

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.

For INDIAN BANK

AUTHORISED SIGNATORY