



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 IDIBIMPS02230146
INVOICE DATE 28/02/2023

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

ICICI Bank Ltd - ICN

ADDRESS

ICICI BANK LTD, Unit Number
503,5th floor, Hallmark
Business Plaza, Sant
Dyaneshwar Marg, Bandra East,
Mumbai, Maharashtra, 400051

STATE

MAHARASHTRA

STATE CODE

27

GST NUMBER

27AAACI1195H5ZI

Sl. No.	Desc. & Spec. of Goods/Service	HSN / SAC	Value of Supply (Before GST)
1	Banking & Financial Services	997119	454580.95

Total Value 454580.95

CGST 9% 0.00

SGST 9% 0.00

IGST 18% 81824.57

Tax is payable under Reverse Charge - No

Invoice Total 536405.52

Rupees Five Hundred Thirty Six Thousand Four Hundred Five And Paise Fifty Twoonly

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