



Tax Invoice

SUPPLIED BY: THE SUTEX CO-OPERATIVE BANK LTD. SURAJRAM BACHKANIWALA BHAVAN,NR.NAVJIVAN CIRCLE,UDHNA MAGDALLA RD, SURAT GSTIN State : 24 - GUJARAT GSTIN : 24AAAAT2953Q1Z2	SUPPLIED TO: ICICI BANK ICICI BANK TOWER, GROUND FLOOR, BKC ROAD, MUMBAI GSTIN State : 27-MAHARASHTRA GSTIN : 27AAACI1195H1ZM TRANSACTION TYPE : UPI1
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Invoice Date: 31-Mar-2023	Invoice Number: SUTBUPI103230067	Place of Supply: 27-MAHARASHTRA
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Description	HSN/SAC	No. of Transactions	Amount (Rs.)
Approved Fees collected From Date:01-Mar-2023 to 31-Mar-2023	997158	1	2476.30
CGST @ 9%			0.00
SGST/UGST @ 9%			0.00
IGST @ 18%			445.73
Grand Total			2922.03

Total Invoice value (in figures):	2922.03
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Total Invoice value (in words):	(Rupees Two Thousand Nine Hundred Twenty Two And Three Paise Only)
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For THE SUTEX CO-OPERATIVE BANK LTD.