

Manvi Pattana Souharda Sahakari Bank Ni

Aparna Chitra Mandira Complex, Manvi

INVOICE

Date: 28-02-2023

Customer:ICICI Bank Ltd.

Address :ICICI Bank Tower, Ground Floor, BKC Road, Mumbai,400051

State :Maharashtra

State Code :27

GSTIN :27AAACI1195H1ZM

Invoice No:

MVIXNFS102230028

Sr.No.	Description	HSN Code	Details	Count	Unit	Amount(Rs.)
1	Interchange received for the month of Feb-23	997158	No. of Financial Transactions	210		3570.00
			No. of Non-Financial Transactions	26		156.00
			Total			3726.00
			CGST		@ 9%	0.00
			SGST/UGST		@ 9%	0.00
			IGST		@ 18%	670.68
			Grand Total			4396.68

Total (Amount in words)

Rupees Four Thousand Three Hundred Ninty Six And Sixty Eight Paise Only

FOR MANVI PATTANA SOUHARDA SAHAKARI BANK NI

GSTIN: 29AABAM1631P1ZB

PAN: AABAM1631P

STATE: KARNATAKA