

Tax Invoice



Details of Receiver(Billed To)	
GSTIN/UIN	27AAACI1195H5ZI
IRN	
Customer ID	91001198
Account ID	
Name	ICICI Bank-AEPS
Address	
State	
State Code	
Place Of Supply	27 - Maharashtra
Address Of Delivery	

Details of Supplier (billed by)	
GSTIN	08AAACL2777N1Z0
Pan Number	AAACL2777N
Bank Name	AU Small Finance Bank Limited (2000-Jaipur)
Address	19-A, Dhuleshwar Garden,Ajmer Road,Jaipur,302001
Date of Invoice	31/03/2023
Serial No. of Invoice	08C3103236930973

HSN Description	HSN / SAC Code	Description	QTY	Unit	Total Value of Supply (Rs.)	Taxable value of Supply (Rs.)	CGST Rate	CGST Amt (Rs.)	SGST Rate	SGST Amt (Rs.)	UTGST Rate	UTGST Amt (Rs.)	IGST Rate	IGST Amt (Rs.)	Cess Rate	Cess Amt (Rs.)	Calamity Cess Rate	Calamity Cess Amt (Rs.)
Other financial services except investment banking insurance services and pension services	997119		1	OTH		3847.1							18%	692.48				
Total						3847.1								692.48				
Total Invoice Value (In Figure)																	Rs. 4,539.58	
Total Invoice Value (In Words)																	Rupees Four Thousand Five Hundred Thirty Nine And Fifty Eight Paise Only	

Whether Tax Payable on a Reverse Basis or Not 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.