The Mandvi Nagarik Sahakari Bank Ltd.

Main Road,At & PO. Madvi,Ta. Mandvi

INVOICE

Customer:ICICI Bank Ltd.

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

State :Maharashtra State Code :27

GSTIN: 27AAACI1195H1ZM

Invoice No:

MDV1IMPS02230011

Date: 28-02-2023

| Sr.No. | Description | HSN Code | Details | Count | Unit | Amount(Rs.) |
|--------|-------------------------|------------|----------------------------|-------|-------|-------------|
| | Interchange received | | | | | |
| 1 | for the month of Feb-23 | 997158 | Fund Transfer Transactions | 12 | | 15.25 |
| | | | | | | _ |
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| | | | | | | |
| | | | Total | | | 15.25 |
| | | | CGST | | @ 9% | 0.00 |
| | | | SGST/UGST | | @ 9% | 0.00 |
| | | | IGST | | @ 18% | 2.75 |
| | | | Grand Total | | | 18.00 |
| Tota | (Amount in words) | Rupees Ei | ghteen | | | |
| FOR | THE MANDVI NAGARIK SAH | AKARI BANK | LTD. | | | |
| GSTI | N: 24AAAAT3034C1Z5 | | | | | |
| PAN | AAAAT3034C | | | | | |
| STAT | E: GUJARAT | | | | | |