



The South Indian Bank Limited

Tax Invoice

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

Invoice No :- 020186153237

Date :- 31-Dec-22

Supplier Details

Name :- The South Indian Bank Limited
Address :- 3rd Flr,IX 839/A1-A9,SIB Bldg,New
Info Park Rd.,Rajagiri Valley
P.O,Chittethukara,Ernakulam-682039

GSTIN :- 32AABCT0022F4Z4
State & Code :- KERALA 32

Recipient details

Name :- ICICI BANK LTD
Address :- ICICI bank towers, Bandra Kurla
Complex, Mumbai - 400051

GSTIN :- 27AAACI1195H1ZM
State & Code :- MAHARASHTRA 27

Description :- MMS Interchange Fee for Dec -22
HSN/SAC :- 997119

Particulars	Rate (%)	Amount
Total Value		26550
Less : Discount		0
Taxable Value		26550
CGST	N.A	Nil
SGST/UTGST	N.A	Nil
IGST	18	4779
Cess Amount	N.A	Nil
Total Tax		4779
Grand Total		31329

Total (In words) :- **Rupees Thirty One Thousand Three Hundred Twenty Nine Only**

Place of Supply :- MAHARASHTRA
State & Code :- MAHARASHTRA 27
Tax Payable on Reverse Charge Basis :- No

Authorized Signatory