

VENDOR INVOICE
Vinod K Sharma

Date:05-07-2019
Invoice No: 1772620720190001
Terms: As per Contract

To,
ICICI Bank Ltd.
JMC House, Ambawadi,
Satellite, Ahmedabad
380006
Gujarat
GSTIN No: 24AAACI1195H1ZS

Description	Period	Total Value of Services	CGST	SGST/UGST	IGST	Total Tax Amount	Total Invoice Amount
Commission	Jun 2019	5924	533.16	533.16	0	1066.32	6990.32
TOTAL		5924	533.16	533.16	0	1066.32	6990.32

Rupees : Six Thousand Nine Hundred And Ninety Rupees And Paise Only

E & OE.

PAN CARD	BZXPS0157H
GSTIN No.	24BZXPS0157H1ZW
SAC Code	9971
Place of Supply or Services	Gujarat
Place of delivery	Gujarat
Whether Tax payable under Reverse Charge - No	

(TDS to be deducted @0.05% on payments made to Vinod K Sharma) For Vinod K Sharma Authorized Signatory B 195 ANAND TENAMENT OPP SMRITI MANDIR GHODASAR AHMEDABAD ,AHMEDABAD,Gujarat
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