

VENDOR INVOICE
Seema Kulshrestha

Date:03-01-2020
Invoice No: 1789740120200001
Terms: As per Contract

To,
ICICI Bank Ltd.
ICICI Bank Ltd, R1/88, Raj
Nagar, Ghaziabad, Uttar
Pradesh
201001
Uttar Pradesh
GSTIN No: 09AAACI1195H1ZK

Description	Period	Total Value of Services	CGST	SGST/UGST	IGST	Total Tax Amount	Total Invoice Amount
Commission	Dec 2019	51718	4654.62	4654.62	0	9309.24	61027.24
TOTAL		51718	4654.62	4654.62	0	9309.24	61027.24

Rupees : Sixty One Thousand Twenty Seven Rupees And Paise Only

E & OE.

PAN CARD	ABRPK3387Q
GSTIN No.	09ABRPK3387Q1ZJ
SAC Code	9971
Place of Supply or Services	Uttar Pradesh
Place of delivery	Uttar Pradesh
Whether Tax payable under Reverse Charge - No	

(TDS to be deducted @0.05% on payments made to Seema Kulshrestha) For Seema Kulshrestha Authorized Signatory 94 VISHNU COLONY AGRA U.P. ,AGRA,Uttar Pradesh
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