

Certificate of Foreign Inward Remittance / GST Invoice

GST Invoice Number : DPO2425495558976

Issue Date : 11-Sep-2023

CIN NO: L65920MH1994PLC080618

To (POS),

From (POP):

CHICMIC

HDFC Bank Ltd

 F-273 PHASE VIII-B INDUSTRIAL FOCAL POINT PUNJAB
 MOHALI 160071

HDFC BANK LTD SCF 55 57 PHASE VII Mohali Punjab

State/UT name and state/UT code: Punjab 03

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PhnNo: 919501423775

Bank GSTIN Registration number : 03AAACH2702H1ZA

Customer GSTIN Registration number : 03AGXPM7452P2ZG

Customer Pan Number as updated in the account: AGXPM7452P

Dear Customer,

We here by confirm that your Account No :- 00562560002903 has been credited for inward remittance received as per swift details given below:

Inward No	Sender Ref No	Value Date	Credit Date
0809231049901276	1261608250FS	07-Sep-2023	11-Sep-2023
Currency	FCY Amount	Rate	INR Amount
USD	5513.00	82.7500	456200.75
Remitter Details		Remitting Bank	Ordering Institute
BH42KFHO00602000270412 FAHAD MUSTAFA EBRAHIM FAQEEH FLAT/VILLA 0 BUILDING 528 ROAD 3410 RIFFA / AL SHAMALI 934 BAHRAIN		JPMORGAN CHASE BANK N.A.	400950227 KFHOHBHM
Additional information as per swift message field 70 and 72		ROC/1261608250FS///URI/SOFTWARE DE VELOPMENT ACC//BOOK/1261608250FS	
Purpose of remittance as per Beneficiary		P0807 - Off site Software Exports	
Remarks / Additional Information - if any			

In relation to the above remittance we have debited your account :- 00562560002903 with following taxes

Value Of Service	IGST rate%	IGST Amount (A)	CGST rate%	CGST Amount (B)	SGST rate%	SGST Amount (C)	UTGST rate%	UTGST Amount (D)	Cess Rate %	Cess Amount (E)	Grand Total (A+B+C+D+E)
2781.00	0.00	0.00	9.00	250.29	9.00	250.29	0.00	0.00	0.00	0.00	500.58

HSN NO : 9971-FINANCIAL & RELATED SERVICES

PAN No : AAACH2702H

This is a Computer Generated Advice and does not require signature. In case of any discrepancy & purpose code change, please contact us within 7 days.

Regd Office : HDFC Bank Limited , HDFC Bank House , Senapati Bapat Marg , Lower Parel (West) , Mumbai - 400013