



**Name Of Branch** Thane - Veer Savarkar Marg

**Address of Branch** ICICI Bank Ltd, Glenmorgan, Veer Savarkar Marg, Panchpakhadi, Thane West

**State code of Branch** 27

**GSTN of ICICI Bank** 27AAACI1195H1ZM

**Invoice Number** M2WRI0628046

**Name of Customer** RAJASREE ANIL

**Address of Customer** KESAVEEYAM H UDAYAMPEROOR P O KURUPPUMKANDAM ROAD MANAKUNNAM ERNAKULAM KERALA INDIA 682307

**State code of Customer** KL

**GSTIN of Customer**

**Invoice date** 04-OCT-24

#### TAX INVOICE

<b>Transaction Reference</b>	M2WRI0628046
<b>Swift Amount</b>	EUR 100
<b>Remittance Service Charges</b>	INR 750
<b>Value Of Supply</b>	250
<b>Conversion Rate</b>	94.5800
<b>Gross INR Amount</b>	INR 9458
<b>Good and Service Tax(GST)*</b>	INR 180
<b>Tax Collected at Source@0.5%</b>	INR 0
<b>Tax Collected at Source @5%</b>	INR 0
<b>Amount Debited</b>	INR 10388
<b>Date Of Debit</b>	04-10-2024 15:41:34

\*Details of GST deducted

Particulars	HSN Code	CGST@ 9%	SGST@9%	IGST @18%	Tax Amt
GST on Sale and purchase of Foreign currency	997157	0	0	45	45
GST on Service Charge	997157	0	0	135	135
<b>Total</b>		0	0	180	180