



**ICICI Address :** ICICI Bank Ltd  
 ICICI Bank Tower,  
 Ground Floor, BKC Road,  
 Bandra Kurla Complex,  
 Mumbai Suburban,  
 Maharashtra 400 051  
**GST Number:** 27AAACI1195H3ZK

**Invoice Details**  
**Invoice Number :** 99228888300425  
**Invoice Date :** 30 Apr 2025  
**MID :** 99228888  
**SE No :** 8362448128  
**Period :** 01-Apr-2025 to 30-Apr-2025

**Nature of Transaction:** Inter-state Supply  
**Customer Type:** Registered  
**Nature of Supply:** Service

**Bill To:**  
**Name :** V GLOBE ENTERPRISES  
**Address of the recipient:**  
 POST,GUDUVANCHERRY  
**State:** Tamil Nadu  
**State Code :** 33  
**India**  
**Pincode :** 603202  
**GSTIN/UID :** 33AAUFV9719K1Z9  
**Place of Supply :** Tamil Nadu

S.No	Description	HSN/SAC Code	Taxable Value	CGST		SGST		IGST		Total Invoice Value
				CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	
1	Financial and related services	997119	2790.00	9%	0.00	9%	0.00	18%	502.20	3292.20
		TOTAL	2790.00		0.00		0.00		502.20	3292.20
		TOTAL	[ TWO THOUSAND SEVEN HUNDRED NINETY RUPEES ONLY]						[ FIVE HUNDRED TWO RUPEES AND TWENTY PAISA ONLY]	[ THREE THOUSAND TWO HUNDRED NINETY TWO RUPEES AND TWENTY PAISA ONLY]

**Whether tax payable on reverse charge:** No

**Declaration :** The account holder is responsible for ensuring that charges billed and reversed subsequently are considered while discharging his GST liability, in accordance with the applicable tax laws. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule. We are exempted from issuance of e-invoice as per notification no. 13/2020-Central Tax dated March 21, 2020.