

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122010

GSTIN - 27AAACK4409J3Z1



Statement Date 1-May-2023
Statement Period 2-Apr-2023 To 1-May-2023
Total Amount Due (Rs.) 24,120.00
Due Date 19-May-2023

Customer Relationship Number(CRN) : 553985553

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
104,487.17	24,120.00	104,487.17	24,120.00

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
15/04/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		104,487.17Cr
Retail Purchases and Cash Transactions			
12/04/2023	HAND MADE WORK PRIVATE CHANDIGARH IN	Entertainment	4,656.00
13/04/2023	SAPTAGIRI RESTAURANT P MOHALI IN	Restaurants	2,815.00
13/04/2023	TAJ GVK HOTELS & RESOR CHANDIGARH IN	Hotels	6,029.00
13/04/2023	TAJ GVK HOTELS & RESOR CHANDIGARH IN	Hotels	10,620.00
Total Purchases & Other Charges			24,120.00

AXIS BANK

HAND MADE WORK PRIVATE LIMITED
SCO 44 MADHYA MARG SECTOR -7 CHA
NDIGARH
BACKSIDE GATMAICALI CHANDIGARH

DATE:12-04-2023 TIME:20:26:01
MID:037011603020381 TID:69318387
BATCH:001361 INVOICE:012823
BR:03401718072022

SALE

APP NAME: Visa Credit
**** * 7715 CHIP
CARDTYPE: VISA Domestic
ATD :A0000000031010
TC :18F0A1C06B3F53CF
AUTHCODE:130119 RRN:310214047896
AMT INR 4656.00

PIN VERIFIED OR
SIGNATURE NOT REQUIRED
TAKAHIRO YAMAZAKI /

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT.

*** CUSTOMER COPY ***

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VERSION 00.10

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rate of 18%
" under the Goods and Services Tax Act.
m, download the form and submit it to the nearest branch.

1860 266 2666 Local call rates apply
Mobile Banking app.kotak.com
Net Banking www.kotak.com
Chennai 56006022 Bangalore 65005022 Pune 65216022 Chandigarh 0161 65005022
Kolkata 65506022 Hyderabad 96006022 Ahmedabad 56005022 Coimbatore 56006022

Food

Tax Invoice

Hand Made Works Pvt.Ltd

SCO 44(BACKSIDE) SECTOR-7C, CHANDIGARH
 PH: 0172-2790007,5055566
RESTAURANT

TIN:04610042284
 Inv. No.0600201 Time:20:24:23 Date:12/04/2021
 Table No.:5 Pax: 2 Steward:
 KOTs:1598,1601,1605

Particulars	Qty	Rate	TAX%	Amount
JACOB CREEK	1	645.00	12.5	645.00
CHARDONNAY GLS				
HOPPER BLOND 330 ML	2	445.00	12.5	890.00
Total	3			1535.00
			VAT	191.88

DESKTOP-7TITKLC #
CASHIER Grand Total 1726.88

Rupees One Thousand Seven Hundred Twenty Six & paise
 Eighty Eight only THANKING YOU.....

Tax Invoice

Hand Made Works Pvt.Ltd

SCO 44(Backside) Sector-7C, Chandigarh
 PH: 0172-2790007,5055566
RESTAURANT

F L NO 130160(1000460) GSTIN:04AADCH8343K1ZH
 Inv. No.0715 Time:20:24:24 Date:12/04/2021
 Table No.:5 Pax: 2 Steward: RAVINDER
 KOTs:1598,1603,1613

Particulars	Qty	Rate	GST%	Amount
CHICKEN SOUVLAKI	1	585.00	5.0	585.00
SALAD SPICE MARINATED	1	425.00	5.0	425.00
WATERMEL				
LAMB HUMMUS	1	725.00	5.0	725.00
GRILLED SOLE	1	785.00	5.0	785.00
DIET COKE/ZERO COKE	1	125.00	5.0	125.00
HIMALAYAN STILL WATER	1	145.00	5.0	145.00
Total	6			2790.00

CGST 69.75
 UTGST 69.75

DESKTOP-7TITKLC #
CASHIER Grand Total 2929.50

Rupees Two Thousand Nine Hundred Twenty Nine & paise Fifty
 only **Total of Bills 4656.00**
THANKING YOU.....

Tax Invoice

Hand Made Works Pvt.Ltd

SCO 44(B/CKSIDE) SECTOR-7C, CHANDIGARH
PH: 0172-2790007,5055566
RESTAURANT

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