

**AKASH KHURANA**

Address: VISION INFRAHEIGHTS PRIVATE LIMITED  
KRISUMI CORPORATION PRIVATE  
LIMITED, 461 462 UDYOG  
VIHAR PHASE 3,  
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

**Your Kotak Corporate Credit Card Statement**

Statement Date	1-Feb-2025
Statement Period	2-Jan-2025 To 1-Feb-2025
Total Amount Due (Rs.)	2,390.00
Due Date	19-Feb-2025

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
944.00	2,390.00	944.00	2,390.00

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		
20/01/2025	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8651		944.00Cr
	Retail Purchases and Cash Transactions		
27/01/2025	Taj City Centre Gurug GURGAON IN	Hotels	2,390.00
	Total Purchases & Other Charges		2,390.00

*MR. AKASH KHURANA  
Business Meeting Exp.  
Kotak Corporate Cr. Card - 8651.*

Credit Limit(Rs.)

300,000

Available Credit

297,610.00

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.  
Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.  
Update your GSTIN details now! Login to Net Banking or visit [www.kotak.com](http://www.kotak.com), download the form and submit it to the nearest branch.

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