

**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-Sep-2020
Statement Period	2-Aug-2020 To 1-Sep-2020
Total Amount Due (Rs.)	108,885.53
Due Date	19-Sep-2020

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
93,170.53	108,885.53	93,170.53	108,885.53 ✓

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

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
<b>Payments and Other Credits</b>			
13/08/2020	PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXX1820		93,170.53Cr
<b>Retail Purchases and Cash Transactions</b>			
11/08/2020	APPLE.COM/US 800-676-2775 CA (99.00 USD)	Hardware	7,722.34 0.00
20/08/2020	SHOPPERS STOP LTD GURGAON IN	Departmental Store	60,000.00
25/08/2020	ZOOM.US 8887999666 CA (14.99 USD)	Direct Marketing	1,163.19 0.00
26/08/2020	SHOPPERS STOP LTD GURGAON IN	Departmental Store	40,000.00
	<b>Total Purchases &amp; Other Charges</b>		<b>108,885.53</b>

*IT → Event & Prom → Brand Pro.*

*13973*

**02 SEP 2020**

Credit Limit(Rs.)	Available Credit
150,000	41,114.47

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.

*May I Help You*

Contact us at 1860 266 2666  
Local call rates apply

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Net Banking [www.kotak.com](http://www.kotak.com)

Mumbai 65006022	Chennai 65006022	Bangalore 65006022	Pune 65216022	Chandigarh 0161-65006022
New Delhi 65006022	Kolkata 65006022	Hyderabad 65006022	Ahmedabad 65006022	Coimbatore 65006022

14239

122002 GURGAON  
INDIA

122002 GURGAON  
INDIA

Invoice Number:

Reference Date:

Customer PO Number:

AC37173828

2020-08-10

919818387982

Invoice Date:

Amount Due:

Customer Number:

2020-08-10

.00

900001

Web Order Number:

Sales Order Number:

F6SBPMRKBA

3371332006

Terms:

**Credit Card**

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D4521G/A	APPLE DEVELOPER PROGRAM	1	1	99.00	99.00

Subtotal: 99.00

Tax:

Shipping Charges:

**Total USD 99.00**

Your xxxx1820 has been charged 99.00  
For a total of \*\*\*\*\*\$ 99.00

**Sales Details**

Sales Person: 0000900001