

WHAT A CREDIT CARD SHOULD BE



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



ALLAHABAD  
SAPTAGIRI RESTAURANT PRIVATE LTD  
sas niger  
MOHALI  
MOHALI-140603

DATE: 13/04/2023 TIME: 17:59:31  
MID: 0162670A J001173 IID: 0143444A  
BATCH: 000660 INVOICE: 012561  
BR: 101009071 J2021

SALE

APP NAME : VISA CREDIT  
\*\*\* \*\* \* 7715 CHIP  
CARD TYPE: VISA DOMESTIC  
ID: A00000012070 IYR: 8080048000  
IC: 1C13B3CEA8306678 ISI: 6800  
AUTH CODE: 193651 AUTH: 310512250902

AMT INR 2815.00  
TIP INR

TOTAL INR

May 1

\*IN MERCHID OK  
SIGNATURE NOT REQUIRED  
TAKAHIRO YAMAZAKI

I AM SATISFIED WITH THE SERVICE RECEIVED AND  
AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY\*\*\*  
IF ANY... VISIT AGAIN  
VERSION: 10.10

Powered by worldline

Credit Limit(Rs.)

300,000

Effective 1st July 2017, GST has been  
Please note that this statement / advice  
Update your GSTIN details now! Login

CRN 553985553

Food

THE CRUMBAR

The Crumbar  
Chandigarh International Airport  
9313577529

Crumbar Domestic  
GSTNO-03AAAC17

Taken : 73  
Invoice no : 175300  
Table no : TAB-04  
2023-04-13 17:58

Items	Qty	Total
TX G.SARL WICH	3.00	144.00
TX HOT COFFEE	2.00	44.00
KIDN FISHER ULTRA 330 ML	1.00	55.00
TX MINERAL WATER	1.00	57.00
TX HOT COFFEE	1.00	22.00

Sub Total : 282.00  
Discount : 0.00  
CGST : 2.50 58.02  
SGST : 2.50 58.00  
Net Amount : 398.02

Credit/Debit Card : 282.00  
Change Amount :  
Due Amount :