

hotel to Asakusa

領収書

(ネット/QR決済支払)

No.0002

日付 '23年03月02日

車番 139030 000

メ-タ運賃 ¥5300円

E T C 料金 ¥470円

運賃料金計 ¥5300円

通行料他 ¥470円

合計金額 ¥5770円

帝都三信交通(株)

TEL03-3732-6571

無線タクシーのご用命は

TEL03-3643-6881

毎度御乗車ありがとうございます

お忘れ物、お気付きの点は当社へ

GPSコード

422-2248-121A

BIT CARD SHOULD BE

kotak Credit Cards

AKI  
PORATION PRIVATE LI  
G VIHAR PHASE 3  
16

GSTIN - 27AAACK4409J3Z1

PC-33271



umber(CRN) : 553985553

ate Credit Card Statement

Statement Date 1 Apr-2023  
Statement Period 2-Mar-2023 To 1-Apr-2023  
Total Amount Due (Rs.) 104,487.17  
Due Date 19-Apr-2023

(Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
	104,487.17	195,483.08	104,487.17

only. The payment is to be made by your corporate.

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

TRANSACTION TABLE

TRANSACTION DETAILS		SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
17/03/2023	PAYMENT RECEIVED-NEFT		195,483.08Cr
Primary Card Transactions- 462409XXXXXX7715			
Retail Purchases and Cash Transactions			
26/02/2023	GOTAKUSHI(JOSHIYARYOKI OSAKA (5330 JPY)	JP Direct Marketing	3,408.28 0.00
26/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1700 JPY)	JP Direct Marketing	1,087.07 0.00
27/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2100 JPY)	JP Direct Marketing	1,342.85 0.00
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2700 JPY)	JP Direct Marketing	1,705.67 0.00
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2300 JPY)	JP Direct Marketing	1,452.98 0.00
01/03/2023	THE RITZ-CARLTON OSAKA OSAKA	JP Hotels	14,281.15Cr
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1500 JPY)	JP Direct Marketing	946.68 0.00
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO	JP Direct Marketing	2,713.83

Credit Limit(Rs.)

300,000

Available Credit

195,512.83

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, download the form and submit it to the nearest branch.

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