

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon -122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Aug-2024
Statement Period	2-Jul-2024 To 1-Aug-2024
Total Amount Due (Rs.)	31,932.00
Due Date	19-Aug-2024

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.)
57,841.00	31,932.00	57,841.00	31,932.00

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		
11/07/2024	PAYMENT RECEIVED-NEFT		57,841.00Cr
	Primary Card Transactions- 462409XXXXXX7715		
	Retail Purchases and Cash Transactions		
06/07/2024	ASIANA FOOD AND BEVERG GURGAON IN	Restaurants	135.00
23/07/2024	clarens hotel GURGAON IN	Hotels	10,008.00
24/07/2024	MSW*SAPTAGIRI RESTAURA RUPNAGAR IN	Restaurants	5,243.00
25/07/2024	FRIENDS RESTAURANT GURGAON IN	Restaurants	14,074.00
26/07/2024	THE ROOM GURGAON IN	Clubs / Golf	2,472.00
	Total Purchases & Other Charges		31,932.00

Credit Limit(Rs.)

300,000

Available Credit

268,068.00

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

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