



State Bank of India
STATE BANK OF INDIA

EIH LTD THE OBEROI EIH LTD THE OBEROI
NEW DELHI

DATE : 2024-06-03 TIME : 19:29:24
MID : 004560000071521 TID : 20704961
BATCH NUM : 630439 INV. NUM : 608000

SALE

*****0651 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5787508110 APP: Visa Credit
AID: A0000000031010 TVR: 8083048000
TSL: 6800 TC : 9801D1A6F518EAB9C7
APPR CODE : 214592 RRN : 4115196985873

BASE AMT. : INR 3746.50

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***

THANK YOU!

Pinus v10.1.1 SBI

PRIVACY POLICY AS ON <https://www.pinusata.com/privacy-policy> APPLY

The Oberoi

NEW DELHI

EIH Limited

Dr. Zakir Hussain Marg

New Delhi - 110003 - 110003, India

+91 11 2436 3030

GSTIN: 07AAACE6898B4ZH

Tax Invoice

Original for Recipient

Invoice No: TI007-00020394

THREESIXTY

CHK: 11089672

Date: 03-Jun-2024 17:57



1 HIMALYAN 750 ML	275.00
SAC/HSN:9963	
2 COFFEE ILLY AMERICANO	1450.00
SAC/HSN:9963	
1 COFFEE ILLY CAPPUCCINO	725.00
SAC/HSN:9963	
1 COFFEE ILLY ESPRESSO	725.00
SAC/HSN:9963	
Subtotal	Rs. 3175.00
CGST 9%	Rs. 285.75
SGST 9%	Rs. 285.75
Payment Due	Rs. 3746.50
FSSAI LIC : 10012011000067	
PAN No: AAACE6898B	
TIN No. 07380024416	
TAN No: DELE00006G	
CIN: L55101WB1949PLC017981	
Food	Rs. 2900.00
Mineral Water	Rs. 275.00
CGST 9%	Rs. 285.75
SGST 9%	Rs. 285.75
Payment	Rs. 3746.50
Visa	Rs. 3746.50

TAX INVOICE

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Registered Office: EIH LIMITED, N-805A, 8th Floor, Diamond Heritage Building 16,
Strand Road, Fairley Place, Kolkata, - 700001.

Business Meeting Exp.

INR = 3746.50

MR. AKASH KHURANA

Kotaka Corporate Credit
CARD No. 8651

AKASH KHURANA

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

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
89,362.57	3,746.50	89,362.57	3,746.50

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		
19/06/2024	PAYMENT RECEIVED-NEFT		89,362.57Cr
	Primary Card Transactions- 462409XXXXXX8651		
	Retail Purchases and Cash Transactions		
03/06/2024	EIH LTD THE OBEROI NEW SOUTH DELHI IN	Hotels	3,746.50
	Total Purchases & Other Charges		3,746.50

Credit Limit(Rs.)

300,000

Available Credit

296,253.50

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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