

ICICI Bank

LAKE FOREST WINES
GURGAON PLOT NO 41 SECT
GURGAON HAR

DATE: 15/01/2021 TIME: 12:51:52
MID: 470000095301438TID: 33615053
BATCH NO: 000135 INVOICE NO: 001876

SALE

CARD : **** * 1820 CHIP
CARD TYPE: VISA CARD EXP DATE: **/**
APPR CODE: 007195 RRN : 000000002070
TC: 1ECEED897B11D0654
AID: A0000000031010
Application Name: Visa Credit

AMT ₹ 19200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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ICICI Bank

VIKRAM KAPUR
GURGAON Lakeforest Fore
GURGAON HAR

DATE: 21/01/2021 TIME: 13:20:33
MID: 470000095357002TID: 33715634
BATCH NO: 000186 INVOICE NO: 002758

SALE

CARD : **** * 1820 CHIP
CARD TYPE: VISA CARD EXP DATE: **/**
APPR CODE: 007195 RRN : 000000003104
TC: 4F8BE53312E0023C
AID: A0000000031010
Application Name: Visa Credit

AMT ₹ 38400.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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G TOWN WINES
GURGAON G. town wines LI
GURGAON HAR

DATE 29/01/21 TIME 12:53:59
MID: 470000095400033 TID: 33770890
BATCH NUM 000171 INV NUM 004339

Sale

462409xxxxxx1820 xx/xx
VISA CARD CHIP
APPL Visa Credit
AID A000000031010
APPR CODE 005084
RRN 900000003104
TC TSI F800
0072518002E2459F

AMOUNT ₹ 31900.00

**PIN VERIFIED OK
NO SIGNATURE REQUIRED**

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

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Version 01 02 00
V240m 3G 27

First Data

ICICI Bank

VIKRAM KAPUR
GURGAON R11/9, SEC-27 JA
GURGAON HAR

DATE: 30/01/2021 TIME: 16:10:09
MID: 470000095397168TID: 33766669
BATCH NO: 000160 INVOICE NO: 001683

SALE

CARD : **** * 1820 CHIP
CARD TYPE: VISA CARD EXP DATE: **/**
APPR CODE: 007360 RRN : 000000002249
TC: 211BCD18FB6F3D98
AID: A0000000031010
Application Name: Visa Credit

AMT ₹ 40200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA /

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ICICI Bank

VIKRAM KAPUR
GURGAON R11/9, SEC-27 JA
GURGAON HAR

DATE: 31/01/2021 TIME: 16:03:58
MID: 470000095397168TID: 33766669
BATCH NO: 000161 INVOICE NO: 001813

SALE

CARD : **** * 1820 CHIP
CARD TYPE: VISA CARD EXP DATE: **/**
APPR CODE: 000305 RRN : 000000002392
TC: 023D9E3FB5A79CCE
AID: A0000000031010
Application Name: Visa Credit

AMT ₹ 35700.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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