

SANJEEV KUMAR WASAN

Address: KRISUMI CORPORATION PRIVATE LIMITED  
461 462 UDYOG VIHAR PHASE 3  
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jul-2023
Statement Period	2-Jun-2023 To 1-Jul-2023
Total Amount Due (Rs.)	90,328.90
Due Date	19-Jul-2023

Customer Relationship Number (CRN) : 254893998

## Your Kotak Corporate Credit Card Statement

## Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
28,952.83	90,328.90	28,952.83	90,328.90

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.)
15/06/2023	Payments and Other Credits PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809		28,952.83Cr
	Retail Purchases and Cash Transactions		
02/06/2023	Adobe Systems Software BANGALORE IN	Computer	24,350.00
02/06/2023	ENVATO 6138376628 UT (198.00 USD)		16,912.32 0.00
14/06/2023	ENCALM LOUNGE INT T3 DELHI IN	Entertainment	2.00
14/06/2023	Airtel GURGAON IN	Utilities	2,998.00
22/06/2023	HILTON HOTELS FOSHAN B FOSHAN CN	Hotels	45,924.72
	Other Fees and Charges		
15/06/2023	UTILITY BILL PAYMENT - TRANSACTION FEES		32.98
15/06/2023	GST		108.88
	Total Purchases & Other Charges		90,328.90

Credit Limit (Rs.)

100,000

Available Credit

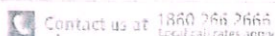
9,671.10

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](http://www.kotak.com), download the form and submit it to the nearest branch.

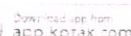
How I Help You



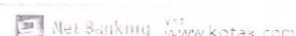
Mumbai: 86006022 Chennai: 86006022  
New Delhi: 86006022 Kolkata: 86006022



Bangalore: 86006022 Hyderabad: 86006022



Pune: 86006022 Ahmedabad: 86006022



Chennai: 86006022 Coimbatore: 86006022