

SANJEEV KUMAR WASAN

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

GSTIN - 27AAACK4409J3ZI



Statement Date 1-Jun-2024
Statement Period 2-May-2024 To 1-Jun-2024
Total Amount Due (Rs.) 9,059.31
Due Date 19-Jun-2024

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.)
139,307.21	9,059.31	139,307.21	9,050.31

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		
09/05/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809		139,307.21Cr
	Retail Purchases and Cash Transactions		
10/05/2024	FC* FREEPIK PREMIUM YE MALAGA ES	Commercial	9,004.50
	Other Fees and Charges		
10/05/2024	GST		54.81
	Total Purchases & Other Charges		9,059.31

Credit Limit(Rs.)

100,000

Available Credit

90,940.69

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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