



**American Express® Platinum Card  
Statement of Account**

americexpress.co.in  
American Express Banking  
Corp.  
Cyber City, Tower C  
DLF Bldg No. 8, Sector - 25  
Gurgaon - 122002

For any queries, please call us  
on: +91-124-670-2600  
(Toll Free): 1800 419 1255  
(Toll Free): 1800 180 1255

Page 1 of 5

Date  
18/12/2024

Membership Number  
XXXX-XXXXXX-93005

Prepared for  
MOHIT JAIN  
54435502078

Previous Balance Rs	1,194,931.73	-	New Credits Rs	1,704,225.71	=	New Debits Rs	485,788.53	=	Closing Balance Rs	23,505.45	CR	Amount Payable Rs	0.00
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Statement includes payments and charges received by December 18, 2024

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Details	Foreign Spending	Amount Rs
November 21 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-93005		1,550,845.71 CR
December 02 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-93005		153,380.00 CR

**New domestic transactions for MOHIT JAIN**

November 23 BREACH CANDY HOSPITAL T 400026 Card Number XXXX-XXXXXX-93005		146,400.00
November 28 TRAVEL RESERVATION INT ND A		3,060.00
December 3 THE OBEROI NEW DELH 'CINEMA DELHI		55,972.00
December 4 BH*OGAAN--RETAIL--PV T--LTC NEW DELHI		4,268.00
December 6 HOTELCOM72060127145962 SINGAPORE		22,420.00
December 9 ARIA HOTELS AND CONSULT sc.rth West Delh		46,037.00
December 12 HYATT REGENCY CHD BAR CHANDIGARH		63,366.00
December 13 Vodafone Idea Ltd Mumbai		1,733.42
December 13 Vodafone Idea Ltd Mumbai		1,452.58
<b>Total of new transactions for MOHIT JAIN</b>		<b>344,709.00</b>

HYATT - 63366  
REMARK - 32544  
95910



**American Express® Platinum Card  
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Prepared for **MOHIT JAIN**      Membership Number **XXXX-XXXXXX-93005**      Date **18/12/2024**

Details      Foreign Spending      Amount Rs

**New overseas transactions for MOHIT JAIN**

Card Number XXXX-XXXXXX-93005

December 3    YPO INTL, IRVING, TX-USD IRVING      1,600.00      **141,079.53**

UNITED STATES DOLLAR

**Total of new overseas transactions for MOHIT JAIN**      **141,079.53**

**TOTAL OVERSEAS SPEND IN CURRENT MONTH**      **141,079.53**

## TAX INVOICE

12.12.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
Krisumi Sales Lounge  
Sector 36A  
Gurugram HR 122004  
India

Guest Name : Mr Mohit Jain  
Travel Agent :  
Company :  
GST ID :  
PAN Number :

Bill No. : 256119  
Page : 1 of 2  
Room No. : 242  
Guests : 1  
Arrival : 11-DEC-24 17:34:00  
Departure : 12-DEC-24 08:58:00  
Printed By / On : 4783394 12-DEC-24 08:59:17  
Confirmation No. : 5241681401  
State :  
COPY OF INVOICE

Date	Description	Reference	Debit	Credit
11.12.24	Room Service Food Dinner	~Room# 242 : CHECK# 3001923 [4589405]	820.00	
11.12.24	Room Service Soft Beverage Dinner	~Room# 242 : CHECK# 3001923 [4589405]	325.00	
11.12.24	* Room Service CGST 9%	~Room# 242 : CHECK# 3001923 [4589405]	103.05	
11.12.24	* Room Service UGST 9%	~Room# 242 : CHECK# 3001923 [4589405]	103.05	
11.12.24	^ # Accommodation	~[NA Pkg. Trx]313625387	13,780.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	1,240.20	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	1,240.20	
11.12.24	# Room Supplement Charge	~[NA Pkgs.USS20000]	20,000.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	1,800.00	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	1,800.00	
11.12.24	# Room Supplement Charge	~[NA Pkgs.USS5000]	10,000.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	900.00	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	900.00	
11.12.24	# Room Supplement Charge	~[NA Pkgs.USS7000]	7,000.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	630.00	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	630.00	
11.12.24	# Room Supplement Charge	~[NA Pkgs.USS1000]	1,000.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	90.00	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	90.00	
11.12.24	# Room Supplement Charge	~[NA Pkgs.USS500]	500.00	
11.12.24	* # Accommodation UGST 9%	~[Add: udf.]	45.00	
11.12.24	* # Accommodation CGST 9%	~[Add: udf.]	45.00	
12.12.24	Minibar Food		275.00	
12.12.24	* Minibar CGST 9%	~[Add: 9%.(B)]	24.75	
12.12.24	* Minibar UGST 9%	~[Add: 9%.(B)]	24.75	

## TAX INVOICE

12.12.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
Krisumi Sales Lounge  
Sector 36A  
Gurugram HR 122004  
India

Guest Name : Mr Mohit Jain  
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Confirmation No. : 5241681401  
State :  
COPY OF INVOICE

Date	Description	Reference	Debit	Credit
12.12.24	* # American Express Manual			63,366.00

## World of Hyatt Summary

Membership: 535888426R   
 Bonus Codes:   
 Qualifying Nights: 1   
 Eligible Spend: 53,700.00   
 Redemption Eligible: 1,675.60

\* Not Point Earning Eligible  
 # Not Point Redemption Eligible  
 ^ May Contain Ineligible Inclusions

<b>Total</b>	<b>INR</b>	63,366.00	63,366.00
<b>Balance</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	UGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	52,280.00	4,705.20	4,705.20	0.00	0.00	0.00	0.00
996332	1,420.00	127.80	127.80	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE \_\_\_\_\_

Email : mj@krisumi.com

CASHIER SIGNATURE \_\_\_\_\_

Checkout By: Paras Gupta