

Veno to Toyosu
領収書

No.0013

日付 '23年03月01日
車番 136350 000
メ-ク運賃 ¥5200円
ETC料金 ¥510円
運賃料金計 ¥5200円
通行料他 ¥510円

合計 **¥5710円**

上記の通り領収致しました



TEL03-3601-0136
無線タクシーご用命は
TEL03-3643-6881

毎度御乗車ありがとうございました
お忘れ物、お気付きの点は当社へ

**** ETC通行履歴 ****

1上野入口 → 台場出口
510円A

GPSコード

374-8647-352A



DEBIT CARD SHOULD BE

OSAKI
CORPORATION PRIVATE LI
VIHAR PHASE 3

GSTIN - 27AAACK4409J3Z1

7C-33270



Card Number (CRN) : 553985553

Credit Card Statement

Statement Date	1 Apr-2023
Statement Period	2-Mar-2023 To 1-Apr-2023
Total Amount Due (Rs.)	104,487.17
Due Date	19-Apr-2023

Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
104,487.17	195,483.08	104,487.17

The payment is to be made by your corporate.
Amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the Companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits		
AMOUNT RECEIVED-NEFT		195,483.08Cr
Corporate Card Transactions- 462409XXXXXX7715		
Retail Purchases and Cash Transactions		
26/02/2023 GOTAKUSHI(JOSHIYARYOKI OSAKA (5330 JPY)	JP Direct Marketing	3,408.28
26/02/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO (1700 JPY)	JP Direct Marketing	1,087.07
27/02/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO (2100 JPY)	JP Direct Marketing	1,342.85
28/02/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO (2700 JPY)	JP Direct Marketing	1,705.67
28/02/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO (2300 JPY)	JP Direct Marketing	1,452.98
01/03/2023 THE RITZ-CARLTON OSAKA OSAKA	JP Hotels	14,281.15Cr
01/03/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO (1500 JPY)	JP Direct Marketing	946.68
01/03/2023 GOTAKUSHI(JOSHIYARYOKI TOKYO	JP Direct Marketing	2,713.83

Credit Limit(Rs.)
300,000

Available Credit
195,512.83

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.

May I Help You

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New Delhi 66006022 | Kolkata 65506022 | Hyderabad 66006022 | Ahmedabad 66006022 | Coimbatore 66006022