WHAT A CREDIT CARD SHOULD BE

kotak Credit Cards

PS-4460(/) 380988691526

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

GSTIN - 27AAACK4409J3ZI

Statement Date	1-Feb-2021
Statement Period	2-Jan-2021 To 1-Feb-2021
Total Amount Due (Rs.)	86,953.34
Due Date	19-Feb-2021

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.)
33,987.40	86,953.34	33,987.40	86,953.34

This is for your information only. The payment is to be made by your corporate.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
12/01/2021	PAYMENT RECEIVED-LOCAL CHEQUE		33,987.40Cr
	Primary Card Transactions- 462409XXXXXX8809		
	Retail Purchases and Cash Transactions		
14/01/2021	Directorate of Treasur CHANDIGARH IN	Services	7,579.60
14/01/2021	Directorate of Treasur CHANDIGARH IN	Services	7,579.60
14/01/2021	Directorate of Treasur CHANDIGARH IN	Services	40,424.54
18/01/2021	AMAZON PAY BANGALORE IN	Departmental Store	23,790.00
21/01/2021	DIRECTORATE OF TREASUR CHANDIGARH IN	Services	7,579.60
	Total Purchases & Other Charges		86,953.34

Credit Limit(Rs.)	Available Credit
100,000	13,046.66

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