

AKASH KHURANA

Address: VISION INFRAHEIGHTS PRIVATE LIMITED  
KRISUMI CORPORATION PRIVATE  
LIMITED,461 462 UDYOG  
VIHAR PHASE 3.  
GURGAON - 122016

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 225183733

**Your Kotak Corporate Credit Card Statement**

Statement Date	1-Mar-2025
Statement Period	2-Feb-2025 To 1-Mar-2025
Total Amount Due (Rs.)	29,400.00
Due Date	19-Mar-2025

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
2,390.00	42,043.00	15,033.00	29,400.00

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		
19/02/2025	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXX8651		15,033.00Cr
	Retail Purchases and Cash Transactions		
04/02/2025	JUU JUU GURGAON IN	Entertainment	12,643.00
27/02/2025	WHISKY SAMBA GURGAON IN	Entertainment	29,400.00
	Total Purchases & Other Charges		42,043.00

Credit Limit(Rs.)

300,000

Available Credit

270,600.00

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.

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WhiskySamba  
 White Hat Hospitality LLP  
 Shop No-103 & 104, twc Horizon Tower  
 DLF Phase-5, Sec-43, Gurgaon HR 12200

CELL NO DATE AND TIME PAX TABLE  
 400016821 27/02/2025 10:11 PM 2 43  
 CASHIER :ratiraam  
 WAITER :Anand

Qty Menu Item	Amount
TAC/HSN Code: 996331	
1 BOTTLE WATER	220.00
2 THAI STYLE TAMARIND CHICKEN	1300.00
1 MUSHROOM & CORN KEBAB	550.00
1 COKE-300ML	175.00
1 DOUBLE COOKED PORK BELLY	995.00
1 COKE ZERO	195.00
1 SALMON CARPACCIO	1295.00
1 SALMON SASHIMI	695.00
<b>Total</b>	<b>5425.00</b>
Less 15.00% Discount:	813.75
<b>Sub Total</b>	<b>4611.25</b>
Service Charge@10%	461.13
CGST@2.5%	126.81
SGST@2.5%	126.81
<b>Grand Total</b>	<b>5326.00</b>

Phone : 9971773535, 9560565959  
 GST No: 06AACFW3571A1ZI  
 SSAN: 10816005000327  
 We are open till 4:00AM on  
 Friday and Saturday

Discount Remark : REF MR.PARIKSHIT/MR.  
 KASH KHURANA

WhiskySamba  
 White Hat Hospitality LLP  
 Shop No-103 & 104, twc Horizon Tower  
 DLF Phase-5, Sec-43, Gurgaon HR 12200

CELL NO DATE AND TIME PAX TABLE  
 400021981 27/02/2025 10:11 PM 2 43  
 CASHIER :ratiraam  
 WAITER :Anand

Qty Menu Item	Amount
TAC/HSN Code: None	
6 HIBIKI MASTERS SELECT	11970.00
6 CHIVAS REGAL 18Y - 30ML	5970.00
1 JACK DANIEL'S OLD 707-30ML	575.00
2 JACK DANIEL'S OLD 707-30ML	1150.00
2 CHIVAS REGAL 18Y - 30ML	1990.00
<b>Total</b>	<b>21655.00</b>
Less 15.00% Discount:	3248.25
<b>Sub Total</b>	<b>18406.75</b>
Service Charge@10%	1840.68
Vat @ Liquor 18.90%	3826.76
<b>Grand Total</b>	<b>24074.00</b>
<b>Combined Total</b>	<b>29400.00</b>

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*GMDA officials*