

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122016

GSTIN - 27AAACK4409J3ZI



Statement Date	1-Nov-2022
Statement Period	2-Oct-2022 To 1-Nov-2022
Total Amount Due (Rs.)	101,422.07
Due Date	19-Nov-2022

Customer Relationship Number(CRN) : 553985553

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
24,052.40	101,422.07	24,052.40	101,422.07

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		
11/10/2022	PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXXX7715		24,052.40Cr
	Retail Purchases and Cash Transactions		
15/10/2022	SUGINAMI KOTSU KOJIMAC TIYODAKU JP (104700 JPY)	Transport & Freight	60,763.64 0.00
16/10/2022	TOKYO.NIHONKOTSUU(KA N OSAKA JP (69000 JPY)	Transport & Freight	40,044.81 0.00
	Other Fees and Charges		
16/10/2022	GST		613.62
	Total Purchases & Other Charges		101,422.07

Credit Limit(Rs.)
300,000

Effective 1st July 2017, GST has been
Please note that this statement / advice
Update your GSTIN details now! Log

No. 09635

領 収 証

2022年10月16日

Krisumi Corporation Private Limited 様

¥ 69,000-

但 ハイク-料金と
上記の金額正に領収致しました

〒556-0015 大阪市浪速区敷津西二丁目7番10号
東京・日本交通株式会社

領収証を訂正又は改算するものは無効と御承知願います。

May 1

CRN 553985553