

SANJEEV KUMAR WASAN

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

GSTIN - 27AAACK4409J3ZI



Statement Date	1-Jul-2024
Statement Period	2-Jun-2024 To 1-Jul-2024
Total Amount Due (Rs.)	51,274.43
Due Date	19-Jul-2024

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.)
9,059.31	51,274.43	9,059.31	51,274.43

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		
13/06/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809		9,059.31Cr
	Retail Purchases and Cash Transactions		
02/06/2024	ENVATO 6138376628 UT (198.00 USD)		17,116.58 0.00
03/06/2024	Adobe ADOBE.COM IE		25,202.25
26/06/2024	AMAZON PAY INDIA PRIVA Bangalore IN	Apparels	4,218.00
27/06/2024	WWW.GAIAPOTTERY.NET MUMBAI IN	Home Decor	5,700.00
28/06/2024	AMAZON PAY INDIA PRIVA Bangalore IN	Apparels	1,220.00Cr
	Other Fees and Charges		
03/06/2024	GST		257.60
	Total Purchases & Other Charges		51,274.43

Credit Limit(Rs.)

100,000

Available Credit

48,725.57

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.

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