

**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: AA9545229/ BharatKoshOrderId :1-14670431526 SRN Date: 01/08/2024 15:42:19	Service Request Date: 01/08/2024
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RECEIVED FROM:

Name: U81300HR2024PTC117985 U81300HR2024PTC117985
Address:

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U81300HR2024PTC117985

Name: KRISUMI HOSPITALITY SERVICES PRIVATE LIMITED

Address: Unit-02, 11th Floor, Emaar Capital Tower-2,, MG Road, Sector -26, Dlf Qe, Gurqaon, Haryana, 122002

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-6	Normal	300
	Additional	0
Total		300 +10 309

Mode of Payment: Online

Received Payment Rupees: Three Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

SHALINI JHA

Address: KRISUMI CORPORATION PRIVATE LI
KRISUMI SALES LOUNGE
SECTOR-36A
GURUGRAM - 122004

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 13896887

Your Kotak Corporate Credit Card Statement

Statement Date 1-Sep-2024
Statement Period 2-Aug-2024 To 1-Sep-2024
Total Amount Due (Rs.) 65,833.94
Due Date 19-Sep-2024

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
97,154.14	85,914.94	117,235.14	65,833.94

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		
07/08/2024	PAYMENT RECEIVED-NEFT		97,154.14Cr
20/08/2024	PAYMENT RECEIVED-NEFT		20,081.00Cr
	Primary Card Transactions- 462409XXXXXX1034		
	Retail Purchases and Cash Transactions		
01/08/2024	Non Tax Receipts po Central Delhi IN	Services	309.00
08/08/2024	DANA CHOGA GURGAON IN	Restaurants	20,081.00
20/08/2024	Google Play 650-2530000 CA		2,172.72
	(25.00 USD)		0.00
23/08/2024	HALDIRAM GURUGRAM IN	Restaurants	41,202.00
26/08/2024	HALDIRAM GURUGRAM IN	Restaurants	20,601.00
30/08/2024	RAMESH LAL GURGAON IN	Grocery	1,536.00
	Other Fees and Charges		
20/08/2024	GST		13.22
	Total Purchases & Other Charges		85,914.94

Credit Limit(Rs.)

100,000

Available Credit

34,166.06

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.

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