

WHAT A CREDIT CARD SHOULD BE



AKASH KHURANA
 Address: VISION INFRAHEIGHTS PRIVATE LIMITED
 KRISUMI CORPORATION PRIVATE
 LIMITED, 401 4/2 UDYOD
 VIHAR PHASE 3,
 GURGAON - 122010

C5TIN - 27AAACK4409J3Z



Statement Date: 1-May-2025
 Statement Period: 2-Apr-2025 To 1-May-2025
 Total Amount Due (Rs.): 87,857.17
 Due Date: 19-May-2025

Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
2,242.00	87,857.17	2,242.00	87,857.17

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			
09/04/2025	PAYMENT RECEIVED-NEFT		2,242.00Cr
Primary Card Transactions- 462409XXXXX8651			
Retail Purchases and Cash Transactions			
10/04/2025	Adobe Systems Software Bangalore IN	Computer	1.00
10/04/2025	Adobe Systems Software Bangalore IN	Computer	1.00Cr
10/04/2025	RAZORPAY ENDURANCE BANGALORE IN	Services	62,281.58
10/04/2025	Taj City Centre Gurug GURGAON IN	Hotels	1,180.00
11/04/2025	Adobe ADOBE.COM IE		24,247.99
Other Fees and Charges			
11/04/2025	GST		147.60
Total Purchases & Other Charges			87,857.17

Credit Limit(Rs.)

300,000

Available Credit

212,142.83

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.
 Please note that this transaction / advice should not be considered as a "Tax Invoice" under the Goods and Services Tax Act.
 Update your GSTIN details with us by logging in to www.kotak.com, download the form and submit it to the nearest branch.

May I Help You

Contact us at 1800 266 2666 (toll free) or visit www.kotak.com
 Mumbai (6664411) Chennai (6664422) Bangalore (6600622) Pune (6121633)
 New Delhi (6764422) Kolkata (6564422) Hyderabad (6600622) Ahmedabad (6600622)
 Coimbatore (6630622)

CRN 225183733

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Adobe Systems Software Ireland Ltd
 4-6 Riverwalk
 Citywest Business Campus
 Dublin 24
 Ireland
 GST No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	3067532124
Invoice Date	10-APR-2025
Payment Terms	Credit Card
Purchase Order	AD02835904015CIN
Order Number	7176974817
Customer Number	562641393
Currency	INR

Bill To

Akash Khurana
 Krisumi Corporation Pvt Ltd
 Krisumi Corporation Pvt Ltd
 122004 GURGAON
 INDIA
 Customer GST No: 06AAECV0565A1ZR

INVOICE

Item Details

Service Term: 10-APR-2025 to 03-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323718	Acrobat Pro	2	EA	11,714.01	23,428.01	0.00%	0.00	23,428.01

Invoice Total

NET AMOUNT (INR)	23,428.01
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL (INR) 23,428.01

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
<http://www.adobe.com/support/service/>
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!