



Invoice/Receipt

Order ID: **CS-024B0-65B1**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

GST ID: 9921USA29013OSN

Billed to:


Sanjeev Kumar Wasan
3rd Floor, Central Plaza Mall
Golf Course Road, Sector 53
Gurugram, Haryana 122001
India

User ID: 399780607

Purchase Date
29 September 2023

Payment Method
Visa ending in 8809

Payment Status
Paid

Qty	Description	Amount
1	 ID: 29839405 - HD Footage Clip, Standard License	\$79.00
	18% Tax:	\$14.22
	TOTAL:	\$93.22

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USGST-0EB277FB6-1**

Thank you for your business!

This video is for the homepage of website.
Shahi

SANJEEV KUMAR WASAN

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Oct-2023
Statement Period	2-Sep-2023 To 1-Oct-2023
Total Amount Due (Rs.)	8,170.01
Due Date	19-Oct-2023

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.)
0.00	22,189.01	14,019.00	8,170.01

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			
28/09/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXX8809		14,019.00Cr
Retail Purchases and Cash Transactions			
15/09/2023	HARISH BAKERS GURGAON IN	Restaurants	14,019.00
22/09/2023	POLICYBAZAAR COM GURGAON IN	Financial	42,969.00
27/09/2023	POLICYBAZAAR COM GURGAON IN	Financial	42,969.00Cr
29/09/2023	STK*Shutterstock 866-6633954 NY (93.22 USD)	Commercial	8,036.01 0.00
Other Fees and Charges			
28/09/2023	REV UTILITY BILL PAYMENT-TRANSACTION FEE		472.66Cr
29/09/2023	GST		134.00
23/09/2023	UTILITY BILL PAYMENT - TRANSACTION FEES		472.66
	Total Purchases & Other Charges		22,189.01

Credit Limit(Rs.)	Available Credit
100,000	91,829.99

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.

May I Help You

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	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022