

## TAKAHIRO YAMAZAKI

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jul-2023
Statement Period	2-Jun-2023 To 1-Jul-2023
Total Amount Due (Rs.)	143,642.30
Due Date	19-Jul-2023

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.)
4,226.00	143,642.30	4,226.00	143,642.30

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		
15/06/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		4,226.00Cr
	Retail Purchases and Cash Transactions		
02/06/2023	CLARENS HOTEL GURGAON IN	Hotels	34,754.00
05/06/2023	ALLIED MOTORS LIMITED GURGAON IN	Automotive	28,842.00
22/06/2023	THE WESTIN GURGAON NEW GURGAON IN	Hotels	16,444.79 ✓
25/06/2023	MEGUROJIDOSHIYAKOTSUU TOKYO JP (3300 JPY)	Transport & Freight	1,965.32 ✓ 0.00
25/06/2023	AITEI-TAKUSHI- TOKYO JP (5970 JPY)	Transport & Freight	3,555.43 ✓ 0.00
25/06/2023	GO(TAXI APP) TOKYO JP (4400 JPY)	Direct Marketing	2,620.42 ✓ 0.00
25/06/2023	GOTAKUSHI(YUSENPASU) TOKYO JP (8810 JPY)	Direct Marketing	5,246.80 ✓ 0.00
26/06/2023	SANWA KOUTSU TOKYO 00-0000-0000 JP (2700 JPY)	Transport & Freight	1,607.99 ✓ 0.00
26/06/2023	S RIDE GREENCAB TOKYO JP	Transport & Freight	1,965.32 ✓

Credit Limit(Rs.)

300,000

Available Credit


142,768.69

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](http://www.kotak.com), download the form and submit it to the nearest branch.


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**CLARENS**  
Hotel

Plot No. 363-364, Sector-29, Gurgaon  
Ph.: 0124-492 92 92, Fax: 0124-492 92 95

**RECEIPT**

5293  
Sr. No.

Received with thanks from MR. / Mrs. / Ms. TAKAHIRO YAMAZAKI

The sum of Rs. Thirty Four Thousand Seven hundred fifty  
Four Rupees only -/

By Cash/Cheque No. Debit - 462409 Date 15/6/23

Drawn on \_\_\_\_\_

Towards Part/Full Payment of Bil/Resv. No. \_\_\_\_\_ Dated \_\_\_\_\_

For CLARENS HOTEL

**Rs. 34,754.00**

Cheque /DD

*Sachi*  
Cashier