

Taj City Centre Gurugram GULINA 44  
 Plot No.1, Sector 44,  
 Gurugram, Haryana 122004  
 Tel: +91 124-6673000  
 www.tajhotels.com

ORDER NO : K00084804  
 ORDER DATE : 10/04/2025 6:06 PM

BILL NO : 5701639719  
 DATE AND TIME PAX  
 10/04/2025 6:27 PM 2

TABLE : 27  
 CASHIER : Abhineet Shanu  
 WAITER : ADHIRUP SARKAR

Qty	Menu Item	Amount
2	Fresh Juices Ccy	1000.00
	Total	1000.00
	SAC/HSN Code: 996332	
	CGST @ 9%	90.00
	SGST @ 9%	90.00

Grand Total: 1180.00

GST No : 06AAACH122M1Z1  
 FSSAI No: 10012064000164  
 Enroll into Tata Neu - NeuPass Loyalty  
 Membership program and get exclusive  
 dining, spa and more. Earn and Redeem  
 NeuCoins.  
 We comply fully with GST Invoicing  
 rules and law. In case, due to certain  
 validation errors, the generation of  
 QR / Dynamic QR code is delayed and  
 not available immediately, we shall  
 resolve them and generate a tax  
 invoice subsequently and email the  
 final copy of the tax invoice on your  
 given email ID.

Room No: \_\_\_\_\_  
 Guest Sign: \_\_\_\_\_

AKASH KHURANA

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

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

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

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.)
09/04/2025	Payments and Other Credits PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXX8651		2,242.00Cr
10/04/2025	Retail Purchases and Cash Transactions 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
11/04/2025	Other Fees and Charges 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 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

Contact us at 1860 266 2666  
 Local call rates apply  
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 Net Banking www.kotak.com  
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 Chennai 06006022 Kolkata 05506022  
 Bangalore 06006022 Hyderabad 06006022  
 Pune 05216022 Ahmedabad 06006022  
 Chandigarh 0161-65006022 Coimbatore 06006022