

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

## Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
108,885.53	289,152.04	396,885.53	1,152.04

Statement Date	1-Oct-2020
Statement Period	2-Sep-2020 To 1-Oct-2020
Total Amount Due (Rs.)	1,152.04
Due Date	19-Oct-2020

This is for your information only. The payment is to be made by your corporate.

## TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
<b>Payments and Other Credits</b>			
01/09/2020	PAYMENT RECEIVED-LOCAL CHEQUE		100,000.00Cr
16/09/2020	PAYMENT RECEIVED-LOCAL CHEQUE		8,885.53Cr
24/09/2020	PAYMENT RECEIVED-LOCAL CHEQUE		288,000.00Cr
Primary Card Transactions- 462409XXXXX1820			
<b>Retail Purchases and Cash Transactions</b>			
16/09/2020	SHOPPERS STOP LTD GURGAON IN	Departmental Store	288,000.00
25/09/2020	ZOOM.US 8887999666 CA (14.99 USD)	Direct Marketing	1,152.04 0.00
<b>Total Purchases &amp; Other Charges</b>			<b>289,152.04</b>

Credit Limit(Rs.)

300,000

Available Credit


298,847.96


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.

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