



**American Express® Platinum Card
Statement of Account**

americanexpress.co.in
American Express Banking Corp.
Cyber City, Tower C
DLF Bldg No. 8, Sector - 25
Gurgaon - 122002
For any queries, please call us
on: +91-124-670-2600
(Toll Free): 1800 419 1255
(Toll Free): 1800 180 1255

Prepared for
MOHIT JAIN
54435502078

Membership Number
XXXX-XXXXXX-93005

Date
18/01/2024

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
100,275.75CR	- 466,371.00	+ 45,195.92	= 521,450.83CR	0.00

Statement includes payments and charges received by January 18, 2024

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Details	Foreign Spending	Amount Rs
December 30 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-93005		165,906.00 CR
December 30 PAYMENT RECEIVED. THANK YOU Card Number XXXX-XXXXXX-93005		300,465.00 CR

New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-93005

January 17	HYATT REGENCY CHD	CHANDIGARH	41,744.41
January 18	HYATT REGENCY CHD	CHANDIGARH	3,451.51
Total of new transactions for MOHIT JAIN			45,195.92

✓ KCP
✓ KCP

Domestic Boarding Pass

AMERICAN EXPRESS CARD - MOHIT JAIN

Incorporated with limited liability in USA
Registered Trademark of American Express Company

Payment Advice

Amount due in Rs

0.00

MOHIT JAIN
X - 44
Green Park Main
Hauz Khas
SOUTH DELHI DL 110016

TAX INVOICE

18.01.24


**HYATT
REGENCY™**

CHANDIGARH

Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain
KRISUMI CORPORATION PRIVATE LIMITED
Udyog Vihar
Gurgaon HR 121104
India

Guest Name : Mr Mohit Jain
Travel Agent :
Company :
GST ID :
PAN Number :

Bill No. : 223795
Page : 3 of 3
Room No. : 431
Guests : 1
Arrival : 17-JAN-24 11:25:00
Departure : 18-JAN-24 09:55:00
Printed By / On : 4713465 18-JAN-24 09:55:33
Confirmation No. : 700754301
State :
INVOICE

Date	Description	Reference	Debit	Credit
996332	5,240.00	471.60	471.60	0.00
			0.00	0.00

GUEST'S SIGNATURE _____

Email : mj@krisumi.com

CASHIER SIGNATURE _____

Checkout By: Akarshit Airi

Original

TAX INVOICE

Property GST ID : 04AACCC8021G4Z2



Mr Mohit Jain
 KRISUMI CORPORATION PRIVATE LIMITED
 Udyog Vihar
 Gurgaon HR 121104
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Date	Description	Reference	Debit	Credit
16.01.24	Room Service Food Dinner	~Room# 431 : CHECK# 3009660 [4589405] Jain	415.00	
16.01.24	Room Service Soft Beverage Dinner	~Room# 431 : CHECK# 3009660 [4589405] Jain	650.00	
16.01.24	* Room Service CGST 9%	~Room# 431 : CHECK# 3009660 [4589405] Jain	95.85	
16.01.24	* Room Service UGST 9%	~Room# 431 : CHECK# 3009660 [4589405] Jain	95.85	
16.01.24	Stage Ale Beverage Dinner	~Room# 431 : CHECK# 4609931 [4713469] Jain	9,600.00	
16.01.24	Stage Soft Beverage Dinner	~Room# 431 : CHECK# 4609931 [4713469] Jain	590.00	
16.01.24	* Stage CGST 9%	~Room# 431 : CHECK# 4609931 [4713469] Jain	53.10	
16.01.24	* Stage UGST 9%	~Room# 431 : CHECK# 4609931 [4713469] Jain	53.10	
16.01.24	* # Stage VAT 12.5%	~Room# 431 : CHECK# 4609931 [4713469] Jain	1,200.00	
16.01.24	Room Service Food Night	~Room# 431 : CHECK# 3009707 [4603133] Jain	660.00	
16.01.24	* Room Service CGST 9%	~Room# 431 : CHECK# 3009707 [4603133] Jain	59.40	
16.01.24	* Room Service UGST 9%	~Room# 431 : CHECK# 3009707 [4603133] Jain	59.40	
17.01.24	* # American Express	~3005		41,744.41
		XXXXXXXXXXXX3678		
		XX/XX		
17.01.24	Room Service Soft Beverage Dinner	~Room# 431 : CHECK# 3009786 [4603133]	650.00	
17.01.24	* Room Service CGST 9%	~Room# 431 : CHECK# 3009786 [4603133]	58.50	
17.01.24	* Room Service UGST 9%	~Room# 431 : CHECK# 3009786 [4603133]	58.50	
17.01.24	Room Service Food Dinner	~Room# 431 : CHECK# 3009798 [4603133]	2,275.00	
17.01.24	* Room Service CGST 9%	~Room# 431 : CHECK# 3009798 [4603133]	204.75	
17.01.24	* Room Service UGST 9%	~Room# 431 : CHECK# 3009798 [4603133]	204.75	
17.01.24	^ # Accommodation	~[NA Pkg. Trx]273396644	23,909.08	
17.01.24	* # Accommodation UGST 9%	~[Add: udf.]	2,151.82	
17.01.24	* # Accommodation CGST 9%	~[Add: udf.]	2,151.82	
18.01.24	* # American Express			3,451.5
		XXXXXXXXXXXX3005		
		XX/XX		

Original