

WHAT A CREDIT CARD SHOULD BE



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

GSTIN - 27AAACK4403J21



Statement Date: 1-May-2025  
 Statement Period: 2-Apr-2025 To 1-May-2025  
 Total Amount Due (Rs.): 80,765.69  
 Due Date: 19-May-2025

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.)
67,469.36	80,765.59	67,469.20	80,765.69

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.

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT (Rs.)
	Payments and Other Credits		
09/04/2025	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		67,469.20 Cr
	Retail Purchases and Cash Transactions		
11/04/2025	Adobe ADOBE.COM IE		24,247.99 ✓
22/04/2025	ALLIED MOTORS LIMITED GURGAON IN	Automotive	32,728.00 ✓
24/04/2025	CANTON SPICE COMPANY P Gurgaon IN	Restaurants	23,644.00
	Other Fees and Charges		
11/04/2025	GST		147.60
	Total Purchases & Other Charges		80,765.59

Credit Limit (Rs.)	Available Credit
300,000	219,234.31

*Adobe Payment diff*  
 819.98  
 147.60  
 GST  
967.40

Effective 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

<b>Contact Us at</b> 1860 266 2666 <small>(toll call service apply)</small>	<b>Mobile Banking</b> Download the app app.kotak.com	<b>Net Banking</b> Visit www.kotak.com
Mumbai 66006022 New Delhi 66066022	Chennai 66006022 Kolkata 66066022	Bangalore 66006022 Hyderabad 66006022
Pune 66216222	Delhi Gated 66066022	Chennai 0161 66066022 Coimbatore 66066022



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Campus  
 Dublin 24  
 Ireland  
 GST No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	3067318494
Invoice Date	10-APR-2025
Payment Terms	Credit Card
Purchase Order	AD02835904015CIN
Order Number	7176974817
Customer Number	562641393
Currency	INR

Bill To

Akash Khurana  
 Krlsumi Corporation Pvt Ltd  
 Krlsumi Corporation Pvt Ltd  
 122004 GURGAON  
 INDIA  
 Customer GST No: 06AAECV0565A1ZR

INVOICE

**Item Details**

Service Term: 10-APR-2025 to 03-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323718	Acrobat Pro	2	EA	11,714.01	23,428.01	0.00%	0.00	23,428.01

Invoice Total

NET AMOUNT (INR)	23,428.01
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

**GRAND TOTAL (INR) 23,428.01**

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction  
<http://www.adobe.com/support/service/>  
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!