

Konsumi Corporation

Hotel Stay

(11.4.2023 to 13.04.2023)

7000/-

Purushottam Grover

18/4/2023

HDFC BANK

We understand your world

ICON HOTEL A DIV OF SU

SCO 58 59 60 61SEC 8C

CHANDIGARH PB

DATE: 13/04/2023 TIME: 09:52:48

MID: 000000000119013 TID: 66009403

BATCH NO: 000188 ROC: 000974

INVOICE: 000974

SALE

CARD TYPE: Debit MasterCard

EXP: XX/XX

CARD NO: 5366*****1283 Chip

AUTH CODE: 024614 RRN: 00000000974

TVR: 0000048000 TPI: E800

AID: A0000000041010

TC: 1FD799C6C48CD07E

SALE AMOUNT INR /000.00

TOTAL AMOUNT

INR 7000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

PURUSHOTTAM GROVER /

*I am satisfied with goods/services received and agree to pay as per issuer agreement.

***CUSTOMER COPY**

Thank You Visit Again

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