

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122010

GSTIN - 27AAACK4409J3Z1



Statement Date 1-May-2023
Statement Period 2-Apr-2023 To 1-May-2023
Total Amount Due (Rs.) 24,120.00
Due Date 19-May-2023

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.)
104,487.17	24,120.00	104,487.17	24,120.00

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.)
	Payments and Other Credits		
15/04/2023	PAYMENT RECEIVED-NEFT		104,487.17Cr
	Primary Card Transactions- 462409XXXXXX7715		
	Retail Purchases and Cash Transactions		
12/04/2023	HAND MADE WORK PRIVATE CHANDIGARH IN	Entertainment	4,656.00
13/04/2023	SAPTAGIRI RESTAURANT P MOHALI IN	Restaurants	2,815.00
13/04/2023	TAJ GVK HOTELS & RESOR CHANDIGARH IN	Hotels	6,029.00
13/04/2023	TAJ GVK HOTELS & RESOR CHANDIGARH IN	Hotels	10,620.00
	Total Purchases & Other Charges		24,120.00

DTEE / Boarding Lodging

Credit Limit(Rs.)

300,000

Available Credit

275,879.39

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.

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Hyderabad 66006022Pune 65216022
Ahmedabad 66006022Chandigarh 0161 65006022
Coimbatore 66006022

Hotel Stay

**INVOICE**

GST ID :
E-Commerce id :
Mr. Takahiro Yamazaki
Tokyo
Tokyo TK
Japan

State :
Guest Name : Mr. Takahiro Yamazaki
Travel Agent :
Company :
Booked By :
Billing : DIRECT//CP

INVOICE

Invoice No. : 1079177968 Date : 13-04-23
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 9000 INR Package : PBF
Room No / Type : 404 BQX Guests : 1
Confirmation No : 129493801
Arrival : 12-APR-23 20:43:00
Departure : 13-APR-23 13:00:00
Membership :
PAN : Tax Type : REG
E-Mail : binu.jacob@krisumi.com
Printed By / On : SAYAN.DATTA 13-APR-23 13:11:21

Date	Description	Reference	Debit	Credit
12-04-23	Package Charges		9,000.00	
12-04-23	CGST Room Charge 9%		810.00	
12-04-23	UGST Room Charge 9%		810.00	
13-04-23	Visa Card			10,620.00
	XXXXXXXXXXXXXXXX7715	XX/XX		
Total			INR 10,620.00	10,620.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	9,000.00	810.00	810.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By:

PAN: AABCT2223L,GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Taj Chandigarh

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)

T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM