

CREDIT CARD STATEMENT



05082024_27965

Mr RAHUL MANDIL
A5-104
Tulip White
Sector-69
Near Tulip Purple
HARYANA, GURGAON 122101

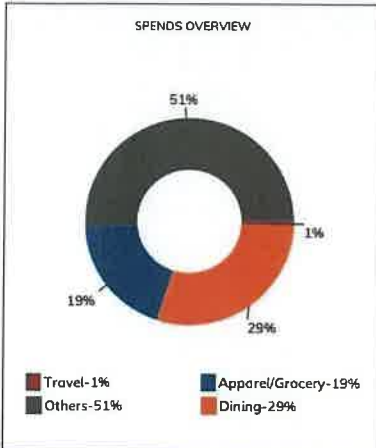
STATEMENT DATE
August 5, 2024

PAYMENT DUE DATE
August 23, 2024

Total Amount due
₹22,664.59

Minimum Amount due
₹3,980.00

Interest will be charged if your total amount due is not paid



YOU ARE ELIGIBLE!

Personal Loan on Credit Card

INSTANT DISBURSAL

T&C Apply

EARNINGS

| Earned | Earnings transferred to Amazon Pay balance* |
|--------|---|
| 262 | 262 |

*Earnings will be in the form of Amazon Pay balance and can be used for purchasing 10 Crore+ products at Amazon.in and at 100+ partner merchants.
Earnings on qualifying expenditure on Amazon Pay (ICICI Bank Credit Card) will be added to your Amazon Pay account within 2 Business Days of monthly Credit Card statement generation as per the existing cycle, if your account is not delinquent or canceled at the



Download the iMobile Pay app to -

- View statement instantly
- Block/unblock ATM withdrawal, online transactions & international transactions in a single click

SMS iMobile to 5678786 to get the download link or give a missed call on 922299998 to assistance on call.

Ace your Digital Banking, with iPlay videos

Scan the QR Code, to know about the Credit Card services, on ICICI Bank's iMobile Pay.

T&C Apply

- All communications are being sent to your registered e-mail ID and mobile number
- To update email ID and registered mailing address, visit www.icicibank.com > Login > Customer Service > Service Requests > Credit Card > Request for address change or visit the nearest ICICI Bank branch
 - To update mobile number, visit the nearest branch

Scan to Pay using any UPI Application



STATEMENT SUMMARY

| Previous Balance | Purchases / Charges | Cash Advances | Payments / Credits |
|------------------|---------------------|---------------|--------------------|
| ₹17,439.59 | ₹25,349.59 | ₹0.00 | ₹20,124.59 |

CREDIT SUMMARY

| Credit Limit (including cash) | Available Credit (including cash) | Cash Limit | Available Cash |
|-------------------------------|-----------------------------------|------------|----------------|
| ₹6,60,000.00 | ₹6,28,618.62 | ₹66,000.00 | ₹66,000.00 |

| Date | SerNo. | Transaction Details | Reward Points | Intl. amount | Amount (in ₹) |
|------------------|------------|--|---------------|--------------|---------------|
| 4315XXXXXXXX9004 | | | | | |
| 05/07/2024 | 9456617005 | IND*AMAZON HTTP://WWW.AM IN | -31 | | 629.00 CR |
| 05/07/2024 | 9456750382 | IND*AMAZON IN - GROCER HTTP://WWW.AM IN | 18 | | 379.00 |
| 07/07/2024 | 9459479054 | BBPS Payment received | 0 | | 17,439.59 CR |
| 06/07/2024 | 9461205815 | ING*FLIPKART GROCERY WWW.FLIPKART. IN | 4 | | 491.00 |
| 06/07/2024 | 9461505956 | IND*AMAZON.IN - GROCER HTTP://WWW.AM IN | 7 | | 149.00 |
| 07/07/2024 | 9465318478 | MODERN MASTI VT LTD GURGAON IN | 5 | | 500.00 |
| 07/07/2024 | 9467169698 | CINEPOLIS THE ESPLANAD GURUGRAM IN | 6 | | 600.00 |
| 07/07/2024 | 9467471314 | GARUR BUILDERS PRIVATE GURGAON IN | 3 | | 335.00 |
| 07/07/2024 | 9467507220 | GARUR BUILDERS PRIVATE GURGAON IN | 4 | | 469.00 |
| 07/07/2024 | 9467537452 | CINEPOLIS THE ESPLANAD GURUGRAM IN | 7 | | 780.00 |
| 07/07/2024 | 9467595220 | ONE MOBIWIK SYSTEM PVT Gurgaon IN | 3 | | 391.10 |
| 08/07/2024 | 9472218092 | INF*BATA INDIA LIMITED WWW.BATA.IN IN | -10 | | 1,039.00 CR |
| 10/07/2024 | 9480804601 | RAZ*OTIPLY INTERNET PRI HTTPS://WWW.O IN | 9 | | 999.00 |
| 11/07/2024 | 9486315609 | CARNATIC CAFE DELHI IN | 4 | | 404.00 |

For any query, you may write to us on help.amazonpaycc@icicibank.com or call us at 1800 102 0123.

IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on



TAX INVOICE

Invoice To: Rahul
GSTIN: Unregistered
Customer Address: Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana 122004, India
Order ID: 179219290113706

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
Restaurant Name: Subway
Restaurant GSTIN: 06AAGCS5808M1ZZ
Address: Subway at Unit No- G-105 & G-110, GF, Sapphire Ninety, Sector- 90, Gurugram, Gurgaon, Gurugram, Haryana-122505
State: Haryana

Document: INV
Invoice No: 0615838070600007
Date of Invoice: 06-07-2024
HSN Code: 996331

Place of Supply: Haryana
Service Description: Restaurant Service
Category: B2C
Reverse Charges Applicable: No

| Sr No | Description | Unit Of Measure | Quantity | Unit Price | Amount(Rs.) | Discount | Net Assessable Value(Rs.) |
|-----------------|--|-----------------|----------|------------|-------------|----------|---------------------------|
| 1. | Chicken Slice Sandwich | OTH | 1 | 249.00 | 249.00 | 90.00 | 159.00 |
| 2. | Paneer Tikka Salad Veg Kebab - 5 Pc (SAVE Rs30) | OTH | 1 | 99.00 | 99.00 | 0.00 | 99.00 |
| 3. | Paneer Tikka Salad Paneer Tikka Salad | OTH | 1 | 299.00 | 299.00 | 0.00 | 299.00 |
| 4. | Veggie Delite Sandwich Grilled with Cheese Slice | OTH | 2 | 30.00 | 60.00 | 10.48 | 49.52 |
| 5. | Veggie Delite Sandwich | OTH | 2 | 199.00 | 398.00 | 69.52 | 328.48 |
| 6. | Order Packing Charges | OTH | 1 | 25.00 | 25.00 | 0.00 | 25.00 |
| Subtotal | | | | | | | 960.00 |

| Taxes | Rate | |
|----------------------|------|----------------|
| IGST | 0% | 0.00 |
| CGST | 2.5% | 24.00 |
| SGST/UTGST | 2.5% | 24.00 |
| Total taxes | | 48.00 |
| Invoice Total | | 1008.00 |

Invoice total in words **One Thousand Eight Rupees Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
06-07-2024

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: Plot No. 60, Sector 18, Gurugram, Gurgaon, Haryana, 12201
GSTIN: 06AAFCB7707D1ZY