

SANJEEV KUMAR WASAN

Address: KRISUMI CORPORATION PRIVATE LIMITED
461 462 UDYOG VIHAR PHASE 3
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date 1-May-2023
Statement Period 2-Apr-2023 To 1-May-2023
Total Amount Due (Rs.) 8,817.59
Due Date 19-May-2023

Customer Relationship Number(CRN) : 254893998

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
20,336.19	8,817.59	20,336.19	8,817.59

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 Primary Card Transactions- 462409XXXXXX8809		20,336.19Cr
	Retail Purchases and Cash Transactions		
04/04/2023	BARIUMA AND SINSAEAT K HK HK (321.00 HKD)	Restaurants	3,491.17 0.00
04/04/2023	MOON THAI EXPRESS CHEKLAPKOK HK (95.00 HKD)	Restaurants	1,033.21 0.00
10/04/2023	PIXTA TOKYO JP (50.00 USD)	Departmental Store	4,239.86 0.00
	Other Fees and Charges		
10/04/2023	GST		53.35
	Total Purchases & Other Charges		8,817.59

Credit Limit(Rs.)

100,000

Available Credit

91,182.41

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 considered as a "Tax Invoice" under the Goods and Services Tax Act.

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