

AKASH KHURANA

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

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Statement Date	1-Oct-2024
Statement Period	2-Sep-2024 To 1-Oct-2024
Total Amount Due (Rs.)	55,425.76
Due Date	19-Oct-2024

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
39,486.10	55,425.76	39,486.10	55,425.76

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			
17/09/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXX8651		39,486.10Cr
Retail Purchases and Cash Transactions			
04/09/2024	Taj City Centre Gurug GURGAON IN	Hotels	974.00
10/09/2024	Taj City Centre Gurug GURGAON IN	Hotels	2,065.00
11/09/2024	Taj City Centre Gurug GURGAON IN	Hotels	2,006.00
26/09/2024	Taj City Centre Gurug GURGAON IN	Hotels	2,419.00
29/09/2024	Boy And Cow Ho 587756 Badung ID	Restaurants	47,961.76
Total Purchases & Other Charges			55,425.76

Received
Need Bills for processing the Payment

Credit Limit(Rs.)	Available Credit
300,000	244,574.24

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.

May I Help You

Contact us at 1860 266 2666 (Local call rates apply)

Mobile Banking Download app from app.kotak.com

Net Banking Visit www.kotak.com

Mumbai 66006022 | Chennai 66006022 | Bangalore 66006022 | Pune 65216022 | Chandigarh 0161 65006022
New Delhi 66006022 | Kolkata 65506022 | Hyderabad 66006022 | Ahmedabad 66006022 | Coimbatore 66006022

Taj City Centre Gurugram CUI INA 44
 Plot No. 1, Sector 44,
 Gurugram, Haryana 122004
 Tel: +91 124 6673000
 www.tajhotels.com

ORDER NO : K00059172
 ORDER DATE : 11/09/2024 6:57 PM

BILL NO : 5701627371
 DATE AND TIME PAX
 11/09/2024 7:23 PM 2
 TABLE : 26
 CASHIER : ABHIRUP SARKAR
 WAITER : ABHIRUP SARKAR

Qty	Menu Item	Amount
SAC/HSN Code: 9021020		
1	Americano	375.00
SAC/HSN Code: 996332		
1	Subz Hara Bhara Kebab	275.00
1	Fresh Juices Ccg	400.00
Total		1050.00
SAC/HSN Code: 996332		
	CGST @ 9%	94.50
	SGST @ 9%	94.50
SAC/HSN Code: 996332		
	CGST @ 9%	33.75
	SGST @ 9%	33.75

Grand Total: 2006.00

GSTIN: 06AAACH3122M1Z1
 FSSAI No: 10012064000154
 Enroll into Tata Neu - NeuPass Loyalty
 Membership program and get exclusive
 dining, spa and more. Earn and Redeem
 NeuCoins.
 We comply fully with GST invoicing
 rules and law. In case, due to certain
 validation errors, the generation of
 QR / Dynamic QR code is delayed and
 not available immediately, we shall
 resolve them and generate a tax
 invoice subsequently and email the
 final copy of the tax invoice on your
 given email ID.

Room No: _____
 Guest Sign: _____

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	SGST @ 9%	94.50
SAC/HSN Code: 996332		
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Grand Total: 2006.00

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ORDER NO : K00059051, K00059052
 ORDER DATE : 10/09/2024 6:54 PM

BILL NO : 5701627316
 DATE AND TIME PAX
 10/09/2024 7:38 PM 2
 TABLE : 14
 CASHIER : ABHIRUP SARKAR
 WAITER : ABHIRUP SARKAR

Qty	Menu Item	Amount
SAC/HSN Code: 996332		
1	Bhatti ka Parosa	950.00
Total		950.00
SAC/HSN Code: 996332		
	CGST @ 9%	85.50
	SGST @ 9%	85.50

Grand Total: 2061.00

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 ORDER DATE : 10/09/2024 6:54 PM

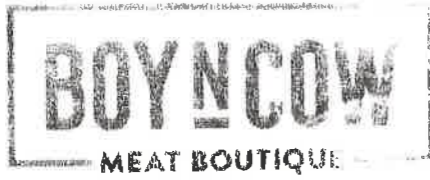
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 Guest Sign: _____



POS: cashier Cashier: SUKMA

Sep 29, 2024 2:16:00 PM
TBL Table 16

1 Alben Cider Original	90,000
1 Saporo Lager	90,000
1 Guinness Smooth	75,000
1 parma ham	150,000
1 beef striploin carpaccio	145,000
1 Pan Seared USDA Scallops	220,000
1 Jf 200 gram STRIPLOIN MIYAZAKI	2,200,000
1 30's AUS Wagyu 400 gram ribeye	2,400,000
1 a mb9	
1 All sauce (med)	
1 Acqua Panna Large	90,000
1 Peter Lehman Shiraz Trg	250,000
1 steak chips truffle	95,000
1 Creamy Spinach	95,000
1 grill asparagus	95,000

Total Item : 19 Total Qty : 19
 Subtotal 7,035,000
 Service charge 562,800
 TAX 759,780
Total 8,357,600

Printed Sep 29, 2024 3:20:45 PM

Jl Raya Kerobokan No 139
 Kuta Utara Seminyak Bali 80361
 INDONESIA
 info@boyncow.com
 www.boyncow.com/ Instagram: @boyncow

8357

INR: 47961.76

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ORDER NO : K00061081,K00061082,K00061087
 ORDER DATE : 26/09/2024 6:51 PM

BILL NO : 5701628322
 DATE AND TIME PAX
 26/09/2024 7:49 PM 2

TABLE : 14
 CASHIER : ABHIRUP SARKAR
 WAITER : ABHIRUP SARKAR

Qty	Menu Item	Amount
SAC/HSN Code: 9021020		
1	Americano	375.00
SAC/HSN Code: 9965		
1	Subz Hara Bhara Kebab	925.00
1	Cappuccino	450.00
1	Fresh Lime Water / Soda Ccg	300.00
Total		2050.00
SAC/HSN Code: 996332		
	CGST @ 9%	150.75
	SGST @ 9%	150.75
SAC/HSN Code: 9021020		
	CGST @ 9%	33.75
	SGST @ 9%	33.75

Grand Total:2419.00

GSTIN: 06AAACH3122M1Z1
 FSSAI No: 10012064000164
 Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive dining, spa and more. Earn and Redeem NeuCoins.
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 Guest Sign: _____

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 ORDER DATE : 26/09/2024 6:51 PM

BILL NO : 5701628322
 DATE AND TIME PAX
 26/09/2024 7:49 PM 2

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SAC/HSN Code: 9965		
1	Subz Hara Bhara Kebab	925.00
1	Cappuccino	450.00
1	Fresh Lime Water / Soda Ccg	300.00
Total		2050.00
SAC/HSN Code: 996332		
	CGST @ 9%	150.75
	SGST @ 9%	150.75
SAC/HSN Code: 9021020		
	CGST @ 9%	33.75
	SGST @ 9%	33.75

Total 2050.00
 CGST @ 9% 150.75
 SGST @ 9% 150.75
 Total 2419.00
 CGST @ 9% 33.75
 SGST @ 9% 33.75

rand Total:2419.00

ITIN: 06AAACH3122M1Z1
 SAI No: 10012064000164
 roll into Tata Neu - NeuPass Loyalty membership program and get exclusive dining, spa and more. Earn and Redeem NeuCoins.
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i No: _____
 t Sign: _____

SBI Payments

U B ESTATE DEVELOPERS I. U B ESTATE DEVELOPERS I.
 GURGAON
 DATE : 2024-09-26 TIME : 19:50:20
 MID : 02P100000602121 TID : 20791661
 BATCH NUM : 000435 INV. NUM : 006262

Sale
 *****8651 Chip
 EXP DATE : XX/XX CARD TYPE : VISA
 TXN ID : 601738322 APP: Visa Credit
 AID: 40000003031010 TVR: 8080048600
 TSI: 6800 TC : 98E202B561E7DAD
 APPR CODE : 010460 RRN : 42701983696

BASE AMT. : INR 2419.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 AKASH KHURANA
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****
 Plusus v10.1.1 SBI
 PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

pine labs

SBI Payments

U B ESTATE DEVELOPERS I. U B ESTATE DEVELOPERS I.
 GURGAON
 DATE : 2024-09-26 TIME : 19:50:20
 MID : 02P100000602121 TID : 20791661
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Sale
 *****8651 Chip
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 TXN ID : 601738322 APP: Visa Credit
 AID: 40000003031010 TVR: 8080048600
 TSI: 6800 TC : 98E202B561E7DAD
 APPR CODE : 010460 RRN : 42701983696

BASE AMT. : INR 2419.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 AKASH KHURANA
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 ***** CUSTOMER COPY *****
 Plusus v10.1.1 SBI
 PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

pine labs