

TAKAHIRO YAMAZAKI

Address: KRISUMI CORPORATION PRIVATE LI
461 462 UDYOG VIHAR PHASE 3
Gurgaon - 122016

GSTIN - 27AAACK4409J3ZI



Statement Date	1-Nov-2022
Statement Period	2-Oct-2022 To 1-Nov-2022
Total Amount Due (Rs.)	101,422.07
Due Date	19-Nov-2022

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.)
24,052.40	101,422.07	24,052.40	101,422.07

This is for your information only. The payment is to be made by your corporate.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
11/10/2022	PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXXX7715		24,052.40Cr
	Retail Purchases and Cash Transactions		
15/10/2022	SUGINAMI KOTSU KOJIMAC TIYODAKU JP (104700 JPY)	Transport & Freight	60,763.64 0.00
16/10/2022	TOKYO.NIHONKOTSUU(KA N OSAKA JP (69000 JPY)	Transport & Freight	40,044.81 0.00
	Other Fees and Charges		
16/10/2022	GST		613.62
	Total Purchases & Other Charges		101,422.07

Credit Limit(Rs.)

300,000

Available Credit

198,577.93


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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領 収 証

№ 060704

Krisumi Corporation
Private Limited

様

2022年10月15日

金額

¥ 104,700 -

但 お車代として

上記金額正に領収いたしました



東京都杉並区高井戸東3丁目19番19号

杉並交通株式会社

電話 (3334)4481 代表
FAX (3334)4453

