

**SANJEEV KUMAR WASAN**

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jan-2023
Statement Period	2-Dec-2022 To 1-Jan-2023
Total Amount Due (Rs.)	20,080.94
Due Date	19-Jan-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.)
58,052.00	20,080.94	58,052.00	20,080.94

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.)
15/12/2022	Payments and Other Credits PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809		58,052.00Cr
01/12/2022	Retail Purchases and Cash Transactions NATRAJ FRAMES Gurgaon IN	Hardware	19,600.00
01/12/2022	Other Fees and Charges UTILITY BILL PAYMENT - TRANSACTION FEES		407.58
01/12/2022	GST		73.36
	Total Purchases & Other Charges		20,080.94

Credit Limit(Rs.)	Available Credit
100,000	79,919.06

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](http://www.kotak.com), download the form and submit it to the nearest branch.

06 JAN 2023

*May I Help You*

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	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022