



TAKAHIRO YAMAZAKI

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jan-2024
Statement Period	2-Dec-2023 To 1-Jan-2024
Total Amount Due (Rs.)	2,120.75
Due Date	19-Jan-2024

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.)
89,796.62	6,664.75	94,340.62	2,120.75

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		
06/12/2023	PAYMENT RECEIVED-NEFT		79,900.00Cr
14/12/2023	PAYMENT RECEIVED-NEFT		9,898.82Cr
20/12/2023	PAYMENT RECEIVED NEFT		4,544.00Cr
	Primary Card Transactions- 462409XXXXXX7715		
	Retail Purchases and Cash Transactions		
11/12/2023	CLARENS HOTEL GURGAON IN	Hotels	4,544.00
18/12/2023	GINZA SIX TOKYO JP (3456 JPY)	Departmental Store	2,107.92
			0.00
	Other Fees and Charges		
18/12/2023	GST		12.83
	Total Purchases & Other Charges		6,664.75

} = 2120.75

Credit Limit(Rs.)	Available Credit
300,000	297,879.25

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

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	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022

2023年12月18日

領収証

6933
POS:0411-0411-3334
様

(8%内税対象額
消費税
うち消費税等
¥3,456)
¥256
¥256

¥3,456-
ただしお菓子代(軽食代)として

(うち消費税等 ¥256)
クレジットカード利用。上記金額欄かに領収いたしました。
ISHIYA GINZA SIX
TEL 03-3572-8148
石屋商事 本社所在地：札幌市西区宮の沢2条2丁目11-36 担当者No. 00000200



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This is year-end gift
(congratulatory) for my
client. MR. Matsuo
President of Genkai
Capital Assets Mgmt.

AMOUNT IN INR = 2120.75

A/C Head: BUSINESS PROMOTION EXP.