

AKASH KHURANA

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

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Statement Date	1-Jan-2025
Statement Period	2-Dec-2024 To 1-Jan-2025
Total Amount Due (Rs.)	944.00
Due Date	19-Jan-2025

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
2,508.00	944.00	2,508.00	944.00

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.)
13/12/2024	Payments and Other Credits PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8651		2,508.00Cr
19/12/2024	Retail Purchases and Cash Transactions GRAND HYATT PARLOUR GURGAON IN	Hotels	944.00
	Total Purchases & Other Charges		944.00

Business Meeting - Mr. Akash Khurana

Kotak Corporate Credit Card no. 4624 0992 5010 8651

Credit Limit(Rs.)

300,000

Available Credit

299,056.00

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

1850 266 2666
Local call rates apply



Mobile Banking app.kotak.com



Net Banking www.kotak.com

Mumbai 66006022
New Delhi 65005022

Chennai 66006022
Kolkata 65506022

Bangalore 66006022
Hyderabad 65006022

Pune 65216022
Ahmedabad 66006022

Chandigarh 0161-65006022
Coimbatore 65006022