

TAKAHIRO YAMAZAKI

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

GSTIN - 27AAACK4409J3ZI



Statement Date 1-Sep-2023  
Statement Period 2-Aug-2023 To 1-Sep-2023  
Total Amount Due (Rs.) 9,599.00  
Due Date 19-Sep-2023

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.)
14,586.93	9,599.00	14,586.93	9,599.00

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.)
	Payments and Other Credits		
11/08/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX7715		14,586.93Cr
	Retail Purchases and Cash Transactions		
09/08/2023	St Jerome Hospitality Gurgaon IN	Grocery	355.00
28/08/2023	KUURAKU INDIA PRIVATE GURGAON IN	Restaurants	9,244.00
	Total Purchases & Other Charges		<b>9,599.00</b>

Credit Limit(Rs.)

300,000

Available Credit

290,401.00

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](http://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

Mumbai 66006022  
New Delhi 66006022  
Chennai 66006022  
Kolkata 65506022

Mobile Banking Download app from  
[app.kotak.com](http://app.kotak.com)

Bangalore 66006022  
Hyderabad 66006022

Net Banking Visit  
[www.kotak.com](http://www.kotak.com)

Pune 65216022  
Ahmedabad 66006022

Chandigarh 0161-65006022  
Coimbatore 66006022

Kanwar Pal

ERP-35187 dt:04.09.23.

**From:** Yuka Nagao  
**Sent:** 04 September 2023 16:15  
**To:** Kanwar Pal  
**Subject:** FW: Business dinner report

Best regards,  
Yuka Nagao 長尾優香  
+91 7428363337

---

**From:** Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>  
**Sent:** Tuesday, August 29, 2023 1:53 PM  
**To:** Manu Gupta <manu.gupta@krisumi.com>  
**Cc:** Akash <akash@krisumi.com>; Mohit Jain <mj@krisumi.com>; Yuka Nagao <yuka.nagao@krisumi.com>  
**Subject:** Business dinner report

Dear Manu an,

I would like to share a business dinner detail as follows.  
Will share receipt shortly.

Date : 28<sup>th</sup> August 1830-

Attendee : Mr. Udagawa san from Nomura Real Estate Asia, Managing Director  
Krisumi : Yuka san and myself

Venue : Kuraku

Bill amount : Rp. 9,244/-

Kind Regards,

---

Takahiro YAMAZAKI (山崎貴博)/ Co-CEO and Director  
KRISUMI CORPORATION  
Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana – 122004  
+91 93113 37714  
[www.krisumi.com](http://www.krisumi.com)

---

**From:** Takahiro Yamazaki <[takahiro.YAMAZAKI@krisumi.com](mailto:takahiro.YAMAZAKI@krisumi.com)>

**Sent:** Monday, September 4, 2023 2:14 PM

**To:** Manu Gupta <[manu.gupta@krisumi.com](mailto:manu.gupta@krisumi.com)>

**Subject:** FW: Credit Card Statement Sep-23

FYI.

355/- on 9<sup>th</sup> August is coffee expense for the meeting with Mr. Prateek Lal from Trilegal.

Kind Regards,

Takahiro Yamazaki / 山崎 貴博

**送信元:** KOTAK BANK ALERTS <[cardstatement@kotak.com](mailto:cardstatement@kotak.com)>

**日付:** 2023年9月2日 土曜日 20:11

**宛先:** Takahiro Yamazaki <[takahiro.YAMAZAKI@krisumi.com](mailto:takahiro.YAMAZAKI@krisumi.com)>

**件名:** Credit Card Statement Sep-23



We understand your world

### HDFC BANK

KUURAKU INDIA PRIVATE UNIT NO 15 GROUND FLOOR  
GURUGRAM HR

DATE : 2023-08-28 TIME : 21:49:34  
MID : TID : 42673466  
BATCH NUM : 000051 INV. NUM : 000631

### Sale

\*\*\*\*\*7715 Chip  
EXP DATE : XX/XX CARD TYPE : VISA  
TRN ID : 5171398225 APP: Visa Credit  
AID: A0000000031010 TVR: 0080048000  
TSI: 6800 TC : DB1DMF4A1678G1F9  
APPR CODE : 430304 REN : 000000000698

BASE AMT. : INR 9244.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

AXIS BANK V/09-22 EXP-12-22  
IS BANK V/09-22 EXP-12-22

Time: 09:47 PM

### KUURAKU BAR

Kuuraku India Pvt. Ltd.  
Unit no 15, Ground floor, Global Foyer,  
Golf Course Road, Sec 43, Gurugram-122002  
Contact: +91-981808-5080  
Email: gf@kuuraku.in  
CIN : U55101HR2013PTC050583  
FSSAI No : 10814005000538

### Reg off

KUURAKU INDIA PRIVATE LIMITED  
MILLENNIUM PLAZA, 8th FLOOR TOWER B,  
UNIT NO.804 & 804 A, HUDA CITY CENTRE  
GURUGRAM HARYANA- 122002

GST No : 06AAFCK3322D122  
PAN No: AAFCK3322D HSN Code: 996331  
TIN No : 06981943975

Bill No : KBAR/23-24/3458  
Kot No : 23981, 23987, 23996, 23999, 24005,  
24022, 24039  
Bill Date: 28-Aug-2023 Table No: C1  
Steward : AIMBIKA Covers : 4

SNo.	Description	Qty	Rate	Amount
1	BUDWEISER 330ML			

Time: 09:47 PM

### KUURAKU RESTAURANT GURUGRAM

Bill Date: 28-Aug-2023 Table No: C1

SNo.	Bill No	Amount
1	KBAR/23-24/3458	4982
2	KRK/23-24/8592	4262

Total 9244