



Mr Sanjeev Kumar
 Krisumi Corpaton PVT LTD
 India

Room No. : 2912
 Arrival : 15/06/2023
 Departure : 22/06/2023
 Cashier : 358 STELLAH
 Page (s) : 1 of 1
 Room Rate :
 Rate Plan : CORL35
 Hhonor :
 Frequent Flyer :
 Folio No. :

Confirmation No. : 3390617652

INFORMATION INVOICE

Hilton Foshan 22/06/2023 08:35

Date	Description	REF	Debit (CNY)	Credit (CNY)
15/06/2023	PACKAGE BREAKAGE		468.98	
15/06/2023	SERVICE CHARGE & TAXES		77.85	
16/06/2023	PACKAGE BREAKAGE		469.98	
16/06/2023	SERVICE CHARGE & TAXES		78.02	
17/06/2023	PACKAGE BREAKAGE		469.98	
17/06/2023	SERVICE CHARGE & TAXES		78.02	
18/06/2023	PACKAGE BREAKAGE		469.98	
18/06/2023	SERVICE CHARGE & TAXES		78.02	
19/06/2023	PACKAGE BREAKAGE		469.98	
19/06/2023	SERVICE CHARGE & TAXES		78.02	
20/06/2023	PACKAGE BREAKAGE		469.98	
20/06/2023	SERVICE CHARGE & TAXES		78.02	
21/06/2023	PACKAGE BREAKAGE		469.98	
21/06/2023	SERVICE CHARGE & TAXES		78.02	
Total in CNY			3,834.83	0.00
Balance in CNY			3,834.83	

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4000 hotels and resorts in 80 countries, please visit HHonors.com

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature: ENCALM LOUNGE DREAM AOK 2100
 INR of 3834.83 Hilton Hotel 450 45024.72
 Utility fees 32.98
 GST 108.88
46368.58

By Company Card



89789402

DreamFolks

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ENCALM LOUNGE INT T3
DELHI INTERNATIONAL
DELHI

GSTN:06AADCB4251C1Z9

DATE:14-06-2023 TIME:20:03:24
MID:0580001A0004648 TID:1411555A
BATCH:000678 INVOICE:049342
BR:09000126082022

SALE

APP NAME:Visa Credit
**** * 8809 CHIP
CARDTYPE:VISA Domestic
AID :A0000000031010
TC :B63790FFB1B6C677
TVR :8080048000 TSI: 6800
AUTHCODE:132029 RRN:316514589166
TRANSACTION ID : 168675321471596

20
GUESTS : 0
LIMIT LEFT : 1
AMT INR 2.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SANJEEV KUMAR WASAN
I AM SATISFIED WITH GOODS/SERVIC
ES RECEIVED AND AGREE TO PAY AS
PER CARD ISSUER AGREEMENT

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By Carol Compagne

SANJEEV KUMAR WASAN

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jul-2023
Statement Period	2-Jun-2023 To 1-Jul-2023
Total Amount Due (Rs.)	90,328.90
Due Date	19-Jul-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.)
28,952.83	90,328.90	28,952.83	90,328.90

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		
15/06/2023	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXX8809		28,952.83Cr
	Retail Purchases and Cash Transactions		
02/06/2023	Adobe Systems Software BANGALORE IN	Computer	24,350.00
02/06/2023	ENVATO 6138376628 UT (198.00 USD)		16,912.32 0.00
14/06/2023	ENCALM LOUNGE INT T3 DELHI IN	Entertainment	2.00
14/06/2023	Airtel GURGAON IN	Utilities	2,998.00
22/06/2023	HILTON HOTELS FOSHAN B FOSHAN CN	Hotels	45,924.72
	Other Fees and Charges		
15/06/2023	UTILITY BILL PAYMENT - TRANSACTION FEES		32.98
15/06/2023	GST		108.88
	Total Purchases & Other Charges		90,328.90

Credit Limit(Rs.)

100,000

Available Credit


9,671.10



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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Ahmedabad 66006022Chandigarh 0161 65006022
Coimbatore 66006022