

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-Apr-2025
Statement Period	2-Mar-2025 To 1-Apr-2025
Total Amount Due (Rs.)	2,242.00
Due Date	19-Apr-2025

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
29,400.00	248,170.02	275,328.02	2,242.00

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		
10/03/2025	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8651		275,328.02Cr
	Retail Purchases and Cash Transactions		
04/03/2025	GODADDY INDIA DOMAIN MUMBAI IN	Services	245,928.02
18/03/2025	Taj City Centre Gurug GURGAON IN	Hotels	2,242.00
	Total Purchases & Other Charges		248,170.02

Credit Limit(Rs.)

300,000

Available Credit

297,758.00

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

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Hyderabad 66006022

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www.kotak.com

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Ahmedabad 66006022
Chandigarh 0161 65006022
Coimbatore 66006022

Taj City Centre Gurugram CULINA 44
 Plot No.1, Sector 44.
 Gurugram, Haryana 122004
 Tel: +91 124-6673000
 www.tajhotels.com

ORDER NO : K00082240, K00082243
 ORDER DATE : 18/03/2025 7:00 PM

BILL NO : 5701638525
 DATE AND TIME PAX
 18/03/2025 8:02 PM 2
 TABLE : 19
 CASHIER : Abhineet Shanu
 WAITER : ABHIRUP SARKAR

Qty	Menu Item	Amount
SAC/HSN Code: 9021020		
1	Americano	375.00
SAC/HSN Code: 996332		
1	Subz Hara Dhara Kebab	1025.00
1	Fresh Juices Cog	500.00
Total		1900.00
SAC/HSN Code: 996332		
	CGST @ 9%	137.25
	SGST @ 9%	137.25
SAC/HSN Code: 9021020		
	CGST @ 9%	33.75
	SGST @ 9%	33.75

Grand Total: 2242.00

GST No : 06AAACH3122M1ZT
 FSSAI No: 10012064000154
 Enroll into Iata Neu - NeuPass Loyalty Membership program and get exclusive dining, spa and more. Earn and Redeem NeuCoins.
 We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

Room No: _____
 Guest Sign: _____

Taj City Centre Gurugram CULINA 44
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 Tel: +91 124-6673000
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 Guest Sign: _____

Bill Date : 18/3/25

Business Meeting End
 Mr. Akash Khurana
 Kotak Corporate Cr. Card - 8651