

## SANJEEV KUMAR WASAN

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

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Aug-2023
Statement Period	2-Jul-2023 To 1-Aug-2023
Total Amount Due (Rs.)	92,030.64
Due Date	19-Aug-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.)
90,328.90	92,030.64	90,328.90	92,030.64

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		
10/07/2023	PAYMENT RECEIVED-NEFT		90,328.90Cr
	Primary Card Transactions- 462409XXXXXX8809		
	Retail Purchases and Cash Transactions		
19/07/2023	RAZ*BigRock Mumbai IN	Computer	6,074.64
27/07/2023	DIGITAL WORLD Gurgaon IN	Services	7,416.00
27/07/2023	NATRAJ FRAMES Gurgaon IN	Hardware	15,340.00
28/07/2023	DISCOVERY LIQUOR GURGA GURGAON IN	Other Merchants	63,200.00
	Total Purchases & Other Charges		92,030.64

Credit Limit(Rs.)

100,000

Available Credit

7,969.36

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.

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