

SHALINI JHA

Address: KRISUMI CORPORATION PRIVATE LI
KRISUMI SALES LOUNGE
SECTOR-36A
GURUGRAM - 122004

GSTIN - 27AAACK4409J3ZI



Statement Date 1-May-2025
Statement Period 2-Apr-2025 To 1-May-2025
Total Amount Due (Rs.) 45,877.94
Due Date 19-May-2025

Customer Relationship Number(CRN) : 13896887

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
21,114.00	85,046.94	60,283.00	45,877.94

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			
09/04/2025	PAYMENT RECEIVED-NEFT		21,114.00Cr
18/04/2025	PAYMENT RECEIVED-NEFT		800.00Cr
24/04/2025	PAYMENT RECEIVED-NEFT		1,669.00Cr
30/04/2025	PAYMENT RECEIVED-NEFT		36,700.00Cr
Primary Card Transactions- 462409XXXXXX1034			
Retail Purchases and Cash Transactions			
01/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	800.00
02/04/2025	www.ulbharyana.gov. Panchkula IN	Other Merchants	23,449.34
03/04/2025	Non Tax Receipts pu Central Delhi IN	Services	610.00
03/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	9,600.00
04/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	9,600.00
05/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	9,600.00
05/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	3,200.00
08/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	2,200.00
08/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	2,700.00
08/04/2025	HRYEGRASCREDITCARD Chandigarh IN	Other Merchants	1,010.60
09/04/2025	RITU FOODS GURUGRAM IN	Other Merchants	3,000.00

Credit Limit(Rs.)	Available Credit
100,000	54,122.06

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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Mumbai 66006022 New Delhi 66006022	Chennai 66006022 Kolkata 65506022	Bangalore 66006022 Hyderabad 65006022	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022
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TRANSACTION TABLE

DATE	TRANSACTION DETAILS		SPENDS AREA	AMOUNT(Rs.)
	Retail Purchases and Cash Transactions			
10/04/2025	RITU FOODS	GURUGRAM IN	Other Merchants	6,400.00
11/04/2025	HALDIRAM	GURGAON IN	Restaurants	1,669.00
11/04/2025	RITU FOODS	GURUGRAM IN	Other Merchants	4,000.00
14/04/2025	RITU FOODS	GURUGRAM IN	Other Merchants	4,000.00
15/04/2025	RITU FOODS	GURUGRAM IN	Other Merchants	3,200.00
	Total Purchases & Other Charges			85,046.94

WHAT A CREDIT CARD SHOULD BE

**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: AB3190392/ BharatKoshOrderId :1-17186356136
SRN Date: 03/04/2025 13:36:16

Service Request Date:
03/04/2025

RECEIVED FROM:

Name: U70200HR2012PTC064545 U70200HR2012PTC064545
Address: null, , GURGAON, GURGAON, Haryana, 122001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U70200HR2012PTC064545
Name: KRISUMI CORPORATION PRIVATE LIMITED
Address: Unit-02, 11th Floor,, Emaar Capital Tower-2, MG Road, Sec-26, Dlf Qe, Gurgaon, Haryana, 122002

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-14	Normal	600
	Additional	0
	Total	600

Mode of Payment: Online

Received Payment Rupees: Six Hundred Rupees Only.

+18
618
P
(CA/AM)

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

Shalini Son Credit card

Kotak Corporate Credit Card No. 1034

