

YUJI KATO

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

GSTIN - 27AAACK4409J3ZI



Statement Date	1-Aug-2025
Statement Period	2-Jul-2025 To 1-Aug-2025
Total Amount Due (Rs.)	4,836.33
Due Date	19-Aug-2025

Customer Relationship Number(CRN) : 974175281

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
31,042.00	214,499.33	240,705.00	4,836.33

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			
09/07/2025	PAYMENT RECEIVED-NEFT		31,042.00Cr
25/07/2025	PAYMENT RECEIVED-NEFT		209,663.00Cr
Primary Card Transactions- 462409XXXXXX0472			
Retail Purchases and Cash Transactions			
05/07/2025	SABHYATA GURGAON IN	Apparels	7,279.00 ✓
08/07/2025	Hiroharma India Pvt. L ALWAR IN	Hotels	13,200.00 ✓
11/07/2025	FRIENDS RESTAURANT GURGAON IN	Restaurants	20,487.00 ✓
15/07/2025	THE ROOM GURGAON IN	Clubs / Golf	13,631.00 ✓
19/07/2025	FC* FREEPIK PREMIUM+ Y MALAGA ES	Commercial	20,958.75 <input type="checkbox"/>
19/07/2025	GRAND HYATT PARLOUR GURGAON IN	Hotels	944.00 ✓
19/07/2025	Adobe Systems Software Bangalore IN	Computer	133,872.00 ✓
19/07/2025	Canva* 04582-18758891 Sydney AU	Commercial	4,000.00 ✓
Other Fees and Charges			
19/07/2025	GST		127.58
Total Purchases & Other Charges			214,499.33

20958.75
20250.00
708.75

127.58
708.75
836.33

Credit Limit(Rs.)	Available Credit
300,000	295,163.67

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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Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
GSTIN : 9921ESP29001OST

INVOICE

Invoice # INV-C-2025-10997684
Invoice Date Jul 19, 2025
Invoice Amount ₹20,250.00
Customer ID 208257036

PAID

BILLED TO
Krisumi Corporation
Krisumi Corporation Private Limited
Krisumi Sales Lounge, Sector 36A
Haryana 122004
India
marketing@krisumi.com
GSTIN : 06AAECV0565A1ZR

SUBSCRIPTION
ID 10cbcd2b-202a-4463-8b86-8c877ad582bd
Billing Period Jul 19, 2025 to Jul 19, 2026
Next Billing Date Jul 19, 2026
VAT NUMBER(CF) 06AAECV0565A1ZR

DESCRIPTION	UNITS	AMOUNT (INR)
Freepik Premium+ Yearly	1	₹20,250.00
₹20,250.000 x 1 Units		

Sub Total ₹20,250.00

Total ₹20,250.00

Payments -₹20,250.00

Amount Due (INR) ₹0.00

PAYMENTS

₹20,250.00 was paid on 19 Jul, 2025 07:24 UTC by Visa card ending 0472.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number E5D931833GG. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439