CITIBANK N.A.,
Acropolis,
New Door No.148(Old No.68),
Dr. Radhakrishnan Salai, Mylapore,
Chennai-600 004.
Tamil Nadu GSTIN - 33AAACC0462F2ZA

CITIBANK PREMIER MILES CREDIT CARD

Statement for Citibank Card Number **********6226**

Statement Period: 21 December 2022 to 20 January 2023

I am a **member of** vision green citi

Citi Bank Credit Card No. 5498 5205 1185 6226

At a glance

Statement Date:
20/01/23

Total Amount Due:
Rs.70360.16

Minimum Amount Due: *
Rs.3518.01

Due Date:
06/02/23

Credit Limit:
Rs.400000.00

Available Credit Limit:
Rs.325140.00

Available Cash Limit
Rs.189000.00

Account Summary

Previous balance:
Rs.69375.13

Current Purchases & Other Charges:
Rs.70360.03

Current Cash Advance:
Rs.0.00

Last Payments Received:
Rs.69375.00

Miles Earned:
2814

Update Contact Details

Customer Name
MOHIT JAIN

To update your contact details, login to Citibank Online with your Internet Password (IPIN).

To self-select IPIN (Internet Password) instantly Click here

Pay your bill digitally via:

- IMPS - 24*7 & faster
- Citibank Account

Important communication

Did you know that this statement also contains details on
*** Accumulated Min Due, if applicable will be visible along with Minimum Amount due and will be shown inside ( ). It represent dues which is inclusive of interest and charges accumulated during moratorium. This amount is to be paid to avoid reporting to bureau as Restructured.**

◈ Your Premier Miles

Convert your big shopping transactions into small, manageable EMIs! Click on the highlighted transaction, login to Citibank Online and convert into an EMI now! T&C apply.
Note: Please disable popup blocker to allow pop-ups from Citibank India

Detailed Statement

Date	Reference no	Transaction Details		Amount (in Rs)
21/12	07356866825	HYATT CENTRIC SECTOR-1 CHANDIGA	K	11210.00
21/12	20548611228	TATA STARBUCKS PRIVATE NEW DELH	K	383.00
22/12	07360654042	HYATT CENTRIC SECTOR-1 CHANDIGA	K	4118.03
28/12	CHQ00000034	PAYMENT RECEIVED, THANK YOU		63928.00CR

Date	Reference no	Transaction Details	Amount (in Rs)
28/12	CHQ00000062	PAYMENT RECEIVED, THANK YOU	5447.00CR
16/01	21051917985	CHINA GARDEN NEW DELH	54649.00
		Invoice Number - 2301200130046891	
		HSN - 997113 - Credit-granting services including stand -by commitment, guarantees & securities	
		LOS State - 33-TamilNadu	
		POS State - 06-Haryana	

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Redeem your Premier Miles

Your Premier Miles Summary

Miles earned so far	Miles earned this month	Miles redeemed this month	Miles available for redemption*
279199	2814	0	282013

^TOP

Great Offers on your Card

Offer of the month

Other offers on your Card:

Food & Beverages

Enjoy new cuisines and great savings only with your Citi Credit Card at over 2000 of your favourite restaurants in Bengaluru,Chennai,Delhi/NCR,Mumbai,Hyderabad and Pune. Know more.

Others

Pay your Citibank Credit Card bill online from other bank accounts* at no extra charges, with the Epay service. Visit www.citibank.com/india

^TOP

TAX INVOICE

HYATT CENTRIC™

Hyatt Centric Sector 17 Chandigarh
Block No.10, Sector 17A, Chandigarh 160017
Telephone: 01724121234
Email: chandigarh.hyattcentric@hyatt.com
Website: hyattcentricchandigarh.com

hit Jain
)6A
n HR 122004

ame : Mr Mohit Jain
rship No. : XXXXXX426R
Agent :
ty Name :
: 06AAECV0565A1ZR

GST No.	: 04AAACJ3508M1ZP
Invoice No.	: IXCCT4050
Invoice date	: 22-DEC-22
Page	: 1 of 2
Room No.	: 0403
Guests	: 1
Arrival	: 21-DEC-22 15:51:29
Departure	: 22-DEC-22 10:28:00
Printed By / On	: 4713377 22-DEC-22 10:28:07
Confirmation No.	: 3136163001

INVOICE

		Description	Reference	Debit	Credit
-22	* #	Master Card Manual			11,210.00
		XXXXXXXXXXXXX6226	XX/XX		
-22		Corby's Food Dinner	~Room# 0403 : CHECK# CB004654 [45088	1,780.00	
-22		Corby's Alc Beverage Dinner	~Room# 0403 : CHECK# CB004654 [45088	325.00	
-22		Corby's Aerated Beverage Dinner	~Room# 0403 : CHECK# CB004654 [45088	250.00	
-22	*	Corby's CGST 9%	~Room# 0403 : CHECK# CB004654 [45088	182.70	
-22	*	Corby's UTGST 9%	~Room# 0403 : CHECK# CB004654 [45088	182.70	
-22	*	Corby's VAT 12.5%	~Room# 0403 : CHECK# CB004654 [45088	40.63	
-22	^ #	Accommodation	~[NA Pkg. Trx]118024901	9,500.00	
-22	* #	Rooms UTGST 9%	~[Add: UDF.]	855.00	
-22	* #	Rooms CGST 9%	~[Add: UDF.]	855.00	
-22		Corby's Food Breakfast	~Room# 0403 : CHECK# CB004674 [47094	1,150.00	
-22	*	Corby's CGST 9%	~Room# 0403 : CHECK# CB004674 [47094	103.50	
-22	*	Corby's UTGST 9%	~Room# 0403 : CHECK# CB004674 [47094	103.50	
-22	* #	Master Card Manual			4,118.03
		XXXXXXXXXXXXX6226	XX/XX		

of Hyatt Summary

Codes:
ing Nights: 1
Spend: 13,005.00
ption Eligible: 4,118.03

oint Earning Eligible
oint Redemption Eligible
Contain Ineligible Inclusions

Total	**INR**	15,328.03	15,328.03
Balance	**INR**	0.00	
VAT	**INR**	40.63	

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

AC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
	9,200.00	855.00	855.00	0.00	0.00	0.00	0.00
	3,805.00	286.20	286.20	0.00	0.00	0.00	40.63

HYATT CENTRIC

SECTOR-17 CHANDIGARH
FRONT OFFICE

Date/Time : 22/12/22 10:27:23

MID:070015859001708 TID:CH013402
BATCH NUM : 000023 INVOICE NUM : 000210

Sale

APPL NAME: Mastercard
AID: A0000000041010
TVR: 0000048000
TSI: E800

CARD NUM : xxxx xxxx xxxx 6226 Chip

EXP DATE : xxxx CARD TYPE:MASTERCARD
APPR CODE: 581367 RREF NUM:000736065404

BASE AMOUNT: INR 4,118.03

TIP AMOUNT:

TOTAL AMOUNT:

PIN verified, Signature not required

MOHIT JAIN

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx
Version V-01.00.00/Dec 2 2019

HYATT CENTRIC

SECTOR-17 CHANDIGARH
FRONT OFFICE

Date/Time : 21/12/22 15:50:35

MID:070015859001711 TID:CH053945
BATCH NUM : 000085 INVOICE NUM : 001421

Sale

APPL NAME: Mastercard
AID: A0000000041010
TVR: 0000048000
TSI: E800

CARD NUM : xxxx xxxx xxxx 6226 Chip

EXP DATE : xxxx CARD TYPE:MASTERCARD
APPR CODE: 343969 RREF NUM:000735686682

BASE AMOUNT: INR 11,210.00

TIP AMOUNT:

TOTAL AMOUNT:

PIN verified, Signature not required

MOHIT JAIN

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx
Version V-01.00.00/Dec 2 2019