



**American Express® Platinum Card  
Statement of Account**

americanexpress.co.in  
American Express Banking Corp.  
Cyber City, Tower C  
DLF Bldg No. 8, Sector - 25  
Gurgaon - 122002  
For any queries, please call us on: +91-124-670-2600  
(Toll Free): 1800 419 1255  
(Toll Free): 1800 180 1255

Prepared for  
MOHIT JAIN  
54435502078

Membership Number  
XXXX-XXXXXX-93005

Date  
18/08/2024

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
333,927.77	900,574.00	555,501.76	11,144.47CR	0.00

Statement includes payments and charges received by August 18, 2024

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Details	Foreign Spending	Amount Rs
July 19 <b>PAYMENT RECEIVED. THANK YOU</b> Card Number XXXX-XXXXXX-93005		<b>106,125.00</b> CR
August 01 <b>PAYMENT RECEIVED. THANK YOU</b> Card Number XXXX-XXXXXX-93005		<b>794,449.00</b> CR

**New domestic transactions for MOHIT JAIN**

Card Number XXXX-XXXXXX-93005

July 19	THANK YOU FROM NEW DELHI		<b>25,000.00</b>
July 19	THANK YOU FROM NEW DELHI		<b>30,601.80</b>
July 24	CCA = GO DADDY SI Mumbai		<b>1,649.64</b>
July 27	BUKHARA ITC MAURYA NEW DELHI	Krisumi	<b>46,252.70</b>
August 12	TAJ PALACE DELHI TEA LO NEW DELHI		<b>2,655.00</b>
August 13	Vodafone Idea Ltd Mumbai		<b>11,357.50</b>
August 13	Vodafone Idea Ltd Mumbai		<b>13,089.74</b>
August 17	HYATT REGENCY CHD FRON CHANDIGARH	Krisumi	<b>76,877.00</b>
<b>Total of new transactions for MOHIT JAIN</b>			<b>207,483.38</b>

AUG -18 HYATT REGENCY CHD KRISUMI 57345.50

Incorporated with Limited Liability in USA  
Registered Trademark of American Express Company

**Payment Advice**

Amount due in Rs

0.00

MOHIT JAIN  
X - 44  
Green Park Main  
Hauz Khas  
SOUTH DELHI DL 110016

Incorporated with limited liability in the USA

MR. MOHIT JAIN

CARDNO. AMERICAN EXPRESS CARD -  
MOHIT JAIN

DOMESTIC TRAVEL EXP : BOARDING & LODGING



**American Express® Platinum Card  
Statement of Account**

Prepared for  
MOHIT JAIN

Membership Number  
XXXX-XXXXXX-93005

Date  
18/08/2024

Details	Foreign Spending	Amount Rs
<b>New overseas transactions for MOHIT JAIN</b>		
Card Number XXXX-XXXXXX-93005		
August 3	Chosun Hotel & Resort C SEOUL 2 375,890 KOREAN (SOUTH) WON	<b>151,115.25</b>
August 5	KRP*Eximbay SEOUL 400,000 KOREAN (SOUTH) WON	<b>25,745.76</b>
August 5	JOOSIKHOISA BONAENBEULE SEOUL 1,387,000 KOREAN (SOUTH) WON	<b>89,272.49</b>
August 6	Chosun Hotel & Resort C SEOUL 1,282,000 KOREAN (SOUTH) WON	<b>81,884.88</b>
<b>Total of new overseas transactions for MOHIT JAIN</b>		<b>348,018.38</b>
<b>TOTAL OVERSEAS SPEND IN CURRENT MONTH</b>		<b>348,018.38</b>

**Payment Information** - Payment for all charges must be received in full, in Indian Rupees, by the due date.  
 Cardmember to maintain sufficient balance in their Bank account to avoid levying of bounce charges, for payment done via Cheque/Direct Debit  
**Payment Methods** - You can pay by any of these convenient methods.  
**National Electronic Funds Transfer (NEFT)**  
 The NEFT details are as follows:  
 Payee Name - American Express  
 Payee Account No - 3XXXXXXXXXXXXX (please ensure to include your complete 15-digit Card number beginning with 37 or 34).  
 IFSC Code - SCBL0035020  
 Name of Bank & Branch - Standard Chartered Bank; Narain Manzil, 23 Barakhamba Road, New Delhi 110001  
 Payee Account Type - Current  
**Online** - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to americanexpress.co.in. Click on 'Pay your bill now'. Then fill in your Card details and the bank account from which you would like to make the payment.  
 We also accept payments through following electronic modes:  
 (i) Debit Card powered by RuPay;  
 (ii) UPI/BHIM-UPI Quick Response Code (QR Code)  
**Important note** : In case you are making a payment via Standard Chartered Online Banking, the IFSC code is not required. You may select the option 'Transfer to another SCB bank account' to process the payment. Simply initiate your funds transfer before 5:00 pm for next day credit to your American Express Card excluding Sunday and banking holidays. Also please make sure to put in the correct Card number to avoid a transaction failure.

**Drop Boxes** - For locations, please visit americanexpress.co.in.  
**UPI (Unified Payment Interface)** - American Express UPI VPA is AEBC3XXXXXXXXXXXXXXXXX@SC (please ensure to include your complete 15-digit Card number beginning with 37 or 34).  
**Direct Debit** - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the National Automated Clearing House (NACH) introduced by the Reserve Bank of India (RBI).  
**Mailing Preference** - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call us at the numbers mentioned on the back of your Card.  
**Foreign Exchange Currency Charges** - The total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable GST.  
**Permanent Account Number (PAN)** - AAGCA9055N  
**GSTIN** - 06AAGCA9055N1Z8  
 Category: Credit-granting services including stand-by commitment, guarantees & securities (SAC - 997113). Due to system limitation, GST/IGST is being charged at consolidated amount @18%. Where the place of supply is in Haryana GST comprises of Central Goods and Services Tax (CGST) @9% + Haryana State Goods and Services Tax (SGST) @9%; where the place of supply is outside of Haryana GST comprises of Integrated Goods and Services Tax (IGST) @18%.  
**We are here to help** - For any additional information or assistance, please call our helpline number updated on americanexpress.co.in



ACCOUNT ENDING - 93005

CARD MEMBER

American Express® Platinum Card

Mohit Jain

### Card Activity Since 19 Aug (Closing 18 Sep)

#### Summary

	Total
Previous Balance	-₹ 11,144.47
Payments & Credits	₹ 0.00
New Charges	₹ 58,142.00
<b>Total Balance</b>	<b>₹ 46,997.53</b>

#### Transactions

2 Transactions

DATE	STATUS	DESCRIPTION	CARD_HEADER	AMOUNT
20 Aug		DELHI BACKING COMPANY NEW DELHI	Mohit Jain	₹ 796.50
19 Aug		HYATT REGENCY CHD CHANDIGARH	Mohit Jain <i>Kajsumi</i>	₹ 57,345.50



**TAX INVOICE**

Original for Recipient

Diplomatic Enclave  
Sardar Patel Marg  
Delhi

☎ 01126112233

🌐 www.itchotels.com

GSTIN: 07AAACI5950L1ZC

**fssai** Lic.No.: 10012011000203**Invoice No:**

P07AG25100011637

**BUKHARA**

CHK: 1591

Date: 27-Jul-2024 13:02



2 NATURAL MINERAL WATER	700.00
996332	
7 HOEGAARDEN	4550.00
220820	
1 TANDOORI JHINGA	3950.00
996332	
1 KASTOORI KEBAB	2450.00
996332	
1 SEEKH KEBAB	2800.00
996332	
1 MURGH MALAI KEBAB	2800.00
996332	
1 BARRAH KEBAB	3050.00
996332	
1 SIKHANDARI RAAN	3950.00
996332	
2 DAL BUKHARA	2500.00
996332	
2 MIXED RAITA	1200.00
996332	
3 BUTTER NAAN	1050.00
996332	
2 ROOMALI ROOTI	700.00
996332	

Page 1/3

E &amp; O.E.

GSTIN: 07AAACI5950L1ZC; TIN: 07350024966; CIN: L16005WB1910PLC001985

Regd. Office: ITC Ltd., Virginia House, 37 Jawaharlal Nehru Road, Kolkata - 700071

Visit us at [www.itchotels.com](http://www.itchotels.com) Email: [conferences.itcmaurya@itchotels.in](mailto:conferences.itcmaurya@itchotels.in)Download the all new ITC Hotels App [www.itchotels.com/in/en/downloadapp](http://www.itchotels.com/in/en/downloadapp)

**TAX INVOICE**

Original for Recipient

Diplomatic Enclave  
Sardar Patel Marg  
Delhi

☎ 01126112233

🌐 www.itchotels.com

GSTIN: 07AAACI5950L1ZC

**fssai** Lic.No.: 10012011000203**Invoice No:**

P07AG25100011637

**BUKHARA**

CHK: 1591

Date: 27-Jul-2024 13:02

1 ONION KULCHA	350.00
996332	
1 PUDINA PARATHA	350.00
996332	
4 AERATED BEVERAGE	1200.00
996332	
2 KULFI	1500.00
996332	
2 KESARI PHIRNEE	1590.00
996332	
Food	INR28240.00
Soft Bev	INR1900.00
Domestic Spirits	INR4550.00
CGST @ 9%	INR2712.60
SGST @ 9%	INR2712.60
VAT @ 25%	INR1137.50
Payment Due	INR41252.70
Member MobNo: 8800597177	
Member Name: Mohit Jain	
WE LEVY NO SERVICE CHARGES	
Total Value	39690.00INR
GST Taxable Value	30140.00INR
Non-GST Taxable Value	9550.00INR
Food	INR28240.00

Page 2/3

E. &amp; O.E.

GSTIN: 07AAACI5950L1ZC; TIN: 07350024966; CIN: L16005WB1910PLC001985  
Regd. Office: ITC Ltd., Virginia House, 37 Jawaharlal Nehru Road, Kolkata - 700071  
Visit us at www.itchotels.com Email: conferences.itcmaurya@itchotels.in  
Download the all new ITC Hotels App: www.itchotels.com/in/en/downloadapp

**TAX INVOICE**

Original for Recipient

Diplomatic Enclave  
Sardar Patel Marg  
Delhi  
☎ 01126112233  
🌐 www.itchotels.com  
GSTIN: 07AAACI5950L1ZC  
**fssai** Lic.No.: 10012011000203



**Invoice No:**  
P07AG25100011637

BUKHARA

CHK: 1591

Date: 27-Jul-2024 13:02

Soft Bev	INR1900.00
Domestic Spirits	INR4550.00
Tip	INR5000.00
CGST @ 9%	INR2712.60
SGST @ 9%	INR2712.60
VAT @ 25%	INR1137.50
Payment	INR46252.70
Tips	INR5000.00
Amex	INR46252.70

TAX INVOICE  
SN#: TI022-00020738  
----- Check Closed -----  
27 Jul'24 14:24 PM  
WE LEVY NO SERVICE CHARGES

Table: 66  
Covers: 5  
Steward: 1635 A04131

QRCode Status: **[B2C] GENERATED**

GUEST SIGNATURE

EMPLOYEE SIGNATURE

Page 3/3

E. &amp; O.E.

GSTIN: 07AAACI5950L1ZC; TIN: 07350024966; CIN: L16005WB1910PLC001985  
Regd. Office: ITC Ltd., Virginia House, 37 Jawaharlal Nehru Road, Kolkata - 700071  
Visit us at www.itchotels.com Email: conferences@itcmaurya@itchotels.in  
Download the all new ITC Hotels App: www.itchotels.com/in/en/downloadapp

SEQ NO. 68728



## TAX INVOICE

19.08.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
Krisumi Sales Lounge  
Sector 36A  
Gurugram HR 122004  
India

Bill No. : 244861  
Page : 1 of 4  
Room No. : 201  
Guests : 2  
Arrival : 17-AUG-24 19:31:00  
Departure : 19-AUG-24 11:50:00  
Printed By / On : 4576081 19-AUG-24 11:52:01  
Confirmation No. : 4981421201  
State :

Guest Name : Mr Mohit Jain  
Travel Agent :  
Company :  
GST ID :  
PAN Number :

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
17.08.24	* # American Express Manual	~3005		76,877.00
17.08.24	Room Service Food Dinner	~Room# 201 : CHECK# 3001481 [4589405]	4,175.00	
17.08.24	Room Service Soft Beverage Dinner	~Room# 201 : CHECK# 3001481 [4589405]	4,550.00	
17.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001481 [4589405]	785.25	
17.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001481 [4589405]	785.25	
17.08.24	Room Service Food Dinner	~Room# 201 : CHECK# 3001500 [4589405]	1,910.00	
17.08.24	Room Service Soft Beverage Dinner	~Room# 201 : CHECK# 3001500 [4589405]	1,300.00	
17.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001500 [4589405]	288.90	
17.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001500 [4589405]	288.90	
17.08.24	Room Service Food Night	~Room# 201 : CHECK# 3001536 [4589405]	2,620.00	
17.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001536 [4589405]	235.80	
17.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001536 [4589405]	235.80	
17.08.24	^ # Accommodation	~[NA Pkg. Trx]299191103	10,050.00	
17.08.24	* # Accommodation UGST 9%	~[Add: udf.]	904.50	
17.08.24	* # Accommodation CGST 9%	~[Add: udf.]	904.50	
17.08.24	# Room Supplement Charge	~[NA Pkgs.USS20000]	20,000.00	
17.08.24	* # Accommodation UGST 9%	~[Add: udf.]	1,800.00	
17.08.24	* # Accommodation CGST 9%	~[Add: udf.]	1,800.00	
17.08.24	# Room Supplement Charge	~[NA Pkgs.USS5000]	15,000.00	
17.08.24	* # Accommodation UGST 9%	~[Add: udf.]	1,350.00	
17.08.24	* # Accommodation CGST 9%	~[Add: udf.]	1,350.00	
18.08.24	Room Service Food Breakfast	~Room# 201 : CHECK# 3001572 [4589405]	650.00	
18.08.24	Room Service Soft Beverage Breakfast	~Room# 201 : CHECK# 3001572 [4589405]	975.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001572 [4589405]	146.25	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001572 [4589405]	146.25	

## TAX INVOICE

19.08.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
Krisumi Sales Lounge  
Sector 36A  
Gurugram HR 122004  
India

Guest Name : Mr Mohit Jain  
Travel Agent :  
Company :  
GST ID :  
PAN Number :

Bill No. : 244861  
Page : 2 of 4  
Room No. : 201  
Guests : 2  
Arrival : 17-AUG-24 19:31:00  
Departure : 19-AUG-24 11:50:00  
Printed By / On : 4576081 19-AUG-24 11:52:01  
Confirmation No. : 4981421201  
State :  
COPY OF INVOICE

Date	Description	Reference	Debit	Credit
18.08.24	Room Service Food Lunch	~Room# 201 : CHECK# 3001589 [4589405]	325.00	
18.08.24	Room Service Soft Beverage Lunch	~Room# 201 : CHECK# 3001589 [4589405]	325.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001589 [4589405]	58.50	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001589 [4589405]	58.50	
18.08.24	Room Service Alc Beverage Lunch	~Room# 201 : CHECK# 3001592 [4589405]	1,500.00	
18.08.24	* Room Service VAT 12.5%	~Room# 201 : CHECK# 3001592 [4589405]	187.50	
18.08.24	Room Service Food Dinner	~Room# 201 : CHECK# 3001617 [4589405]	495.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001617 [4589405]	44.55	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001617 [4589405]	44.55	
18.08.24	Room Service Food Dinner	~Room# 201 : CHECK# 3001633 [4589405]	875.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001633 [4589405]	78.75	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001633 [4589405]	78.75	
18.08.24	Room Service Alc Beverage Dinner	~Room# 201 : CHECK# 3001640 [4589405]	2,300.00	
18.08.24	* Room Service VAT 12.5%	~Room# 201 : CHECK# 3001640 [4589405]	287.50	
18.08.24	Room Service Food Night	~Room# 201 : CHECK# 3001638 [4589405]	1,060.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001638 [4589405]	95.40	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001638 [4589405]	95.40	
18.08.24	Room Service Food Night	~Room# 201 : CHECK# 3001644 [4589405]	765.00	
18.08.24	* Room Service CGST 9%	~Room# 201 : CHECK# 3001644 [4589405]	68.85	
18.08.24	* Room Service UGST 9%	~Room# 201 : CHECK# 3001644 [4589405]	68.85	
18.08.24	^ # Accommodation	~[NA Pkg. Trx]299297413	10,050.00	
18.08.24	* # Accommodation UGST 9%	~[Add: udf.]	904.50	
18.08.24	* # Accommodation CGST 9%	~[Add: udf.]	904.50	
18.08.24	# Room Supplement Charge	~[NA Pkgs.USS20000]	20,000.00	
18.08.24	* # Accommodation UGST 9%	~[Add: udf.]	1,800.00	

TAX INVOICE

19.08.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
 Krisumi Sales Lounge  
 Sector 36A  
 Gurugram HR 122004  
 India

Bill No. : 244861  
 Page : 3 of 4  
 Room No. : 201  
 Guests : 2  
 Arrival : 17-AUG-24 19:31:00  
 Departure : 19-AUG-24 11:50:00  
 Printed By / On : 4576081 19-AUG-24 11:52:01  
 Confirmation No. : 4981421201  
 State :

Guest Name : Mr Mohit Jain  
 Travel Agent :  
 Company :  
 GST ID :  
 PAN Number :

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
18.08.24	* # Accommodation CGST 9%	~[Add: udf.]	1,800.00	
18.08.24	# Room Supplement Charge	~[NA Pkgs.USS5000]	15,000.00	
18.08.24	* # Accommodation UGST 9%	~[Add: udf.]	1,350.00	
18.08.24	* # Accommodation CGST 9%	~[Add: udf.]	1,350.00	
19.08.24	* # American Express Manual			57,345.50

World of Hyatt Summary

<b>Total</b>	<b>INR</b>	134,222.50	134,222.50
<b>Balance</b>	<b>INR</b>	0.00	

Membership: 535888426R  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 113,925.00  
 Redemption Eligible: 27,904.50  
 \* Not Point Earning Eligible  
 # Not Point Redemption Eligible  
 ^ May Contain Ineligible Inclusions

HSN/SAC CODE	SALES	CGST TAX	UGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996339	3,800.00	0.00	0.00	0.00	0.00	0.00	475.00
996311	90,100.00	8,109.00	8,109.00	0.00	0.00	0.00	0.00

## TAX INVOICE

19.08.24



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
Krisumi Sales Lounge  
Sector 36A  
Gurugram HR 122004  
India

Guest Name : Mr Mohit Jain  
Travel Agent :  
Company :  
GST ID :  
PAN Number :

Bill No. : 244861  
Page : 4 of 4  
Room No. : 201  
Guests : 2  
Arrival : 17-AUG-24 19:31:00  
Departure : 19-AUG-24 11:50:00  
Printed By / On : 4576081 19-AUG-24 11:52:01  
Confirmation No. : 4981421201  
State :  
COPY OF INVOICE

Date	Description	Reference	Debit	Credit
996332	20,025.00	1,802.25	1,802.25	0.00
			0.00	0.00
			0.00	0.00

GUEST'S SIGNATURE \_\_\_\_\_

Email : [mj@krisumi.com](mailto:mj@krisumi.com)

CASHIER SIGNATURE \_\_\_\_\_

Checkout By: Nisha Chauhan