

SHALINI JHA

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

GSTIN - 27AAACK4409J3ZI



Statement Date 1-Jun-2025  
 Statement Period 2-May-2025 To 1-Jun-2025  
 Total Amount Due (Rs.) 3,723.42  
 Due Date 19-Jun-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.)
45,877.94	7,223.42	49,377.94	3,723.42

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		
03/05/2025	PAYMENT RECEIVED-NEFT		800.00Cr
13/05/2025	PAYMENT RECEIVED-NEFT		17,628.60Cr
23/05/2025	PAYMENT RECEIVED-NEFT		30,949.34Cr
	Primary Card Transactions- 462409XXXXXX1034		
	Retail Purchases and Cash Transactions		
15/05/2025	RITU FOODS GURUGRAM IN	Other Merchants	3,500.00
	Other Fees and Charges		
01/06/2025	GST		567.98
01/06/2025	INTEREST CHARGES		3,155.44
	Total Purchases & Other Charges		7,223.42

*Int charges 3155.44  
 GST 567.98  
3723.42*

Credit Limit(Rs.)	Available Credit
100,000	96,276.58

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](http://www.kotak.com), download the form and submit it to the nearest branch.

May I Help You

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