

CHANDRA VARMA K

Address:

SRREE VIHAR FORT BEHIND GOVT
HOSPITAL NADAMA VILLAGE
TRIPUNITHURA ERNAKULAM
ERNAKULAM - 682301

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 277019700

Your Kotak Corporate Credit Card Statement**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
9,286.01	51,643.24	9,286.01	51,643.24

Statement Date	1-Jun-2022
Statement Period	2-May-2022 To 1-Jun-2022
Total Amount Due (Rs.)	51,643.24
Due Date	19-Jun-2022

This is for your information only. The payment is to be made by your corporate.**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
19/05/2022	Payments and Other Credits PAYMENT RECEIVED-AUTODEBIT Primary Card Transactions- 462409XXXXXX9657		9,286.01Cr
07/05/2022	Retail Purchases and Cash Transactions GOOGLE CLOUD BANGALORE IN	Computer	9,053.24
12/05/2022	GOOGLE PLAY SER CYBS S MUMBAI IN		1,300.00
30/05/2022	AMAZON SELLER SERVICES MUMBAI IN	Hardware	41,290.00
	Total Purchases & Other Charges		51,643.24

Credit Limit(Rs.)

500,000

Available Credit

448,356.76

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.

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New Delhi 66006022	Kolkata 65506022	Hyderabad 66006022	Ahmedabad 66006022	Coimbatore 66006022