

GSTIN - 27AAACK4409J3ZI

CHANDRA VARMA K

Address:

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



Customer Relationship Number(CRN): 277019700

Your Kotak Corporate Credit Card Statement

Statement Date 1-Oct-2022 Statement Period 2-Sep-2022 To 1-Oct-2022 Total Amount Due (Rs.) 9,630.29 Due Date 19-Oct-2022

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)	
19,887.55	9,630.29	19,887.55	9,630.29	

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

TRANSACTION TABLE						
DATE	TRANSACTION DETAILS		SPENDS AREA	AMOUNT(Rs.)		
19/09/2022	Payments and Other Credits PAYMENT RECEIVED-AUTODEBIT Primary Card Transactions- 462409XXXXX9657 Retail Purchases and Cash Transactions			19,887.55Cr		
01/09/2022	GOOGLE CLOUD NAVI MUMBAI	IN	Services	9,630.29		
15/09/2022	GOOGLE CLOUD MUMBAI IN	I	Computer	2.00		
22/09/2022	GOOGLE CLOUD MUMBAI IN	I	Computer	2.00Cr		
Total Purchases & Other Charges				9,630.29		

Credit Limit(Rs.) 500,000 Available Credit 490,369.71

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.

