

CREDIT CARD E-STATEMENT



Customer Name	Card Account No
MR VIVEK KUMAR J6 OLD JUDGES COLONY XXX UTP PILIBHIT 262001	4375 XXXX XXXX 4015

Statement Period
01/04/2019 TO 31/03/2020

TRANSACTION DETAILS

Card Number : 0000 XXXX XXXX 3376

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
28-OCT-19		IGST-CI@18%		0.00	81.00
28-OCT-19		AUTO DEBIT RETURN FEE		0.00	450.00
26-NOV-19		AUTO DEBIT RETURN FEE		0.00	746.62
26-NOV-19		IGST-CI@18%		0.00	134.39
29-NOV-19		Late Payment Fee		0.00	750.00
29-NOV-19		IGST-CI@18%		0.00	135.00
08-DEC-19		Interest Charges		0.00	2,933.84
08-DEC-19		IGST-CI@18%		0.00	528.09
26-DEC-19		AUTO DEBIT RETURN FEE		0.00	1,223.62
26-DEC-19		IGST-CI@18%		0.00	220.25
29-DEC-19		IGST-CI@18%		0.00	135.00
29-DEC-19		Late Payment Fee		0.00	750.00
08-JAN-20		IGST-CI@18%		0.00	442.35
08-JAN-20		Interest Charges		0.00	2,457.51
27-JAN-20		AUTO DEBIT RETURN FEE		0.00	1,263.51
27-JAN-20		IGST-CI@18%		0.00	227.43
29-JAN-20		Late Payment Fee		0.00	750.00
29-JAN-20		IGST-CI@18%		0.00	135.00
07-FEB-20		Interest Charges		0.00	2,932.89
07-FEB-20		IGST-CI@18%		0.00	527.92
25-FEB-20		IGST-CI@18%		0.00	400.32
25-FEB-20		AUTO DEBIT RETURN FEE		0.00	2,224.00
28-FEB-20		IGST-CI@18%		0.00	135.00
28-FEB-20		Late Payment Fee		0.00	750.00
08-MAR-20		Interest Charges		0.00	3,704.59

TRANSACTION DETAILS

Card Number : 0000 XXXX XXXX 3376

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
08-MAR-20		IGST-CI@18%		0.00	666.83
26-MAR-20		IGST-CI@18%		0.00	425.68
26-MAR-20		AUTO DEBIT RETURN FEE		0.00	2,364.88

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
02-APR-19		WWW WAKEFIT CO GURGAON IN		0.00	-21,153.72
02-APR-19		IGST-CI@18%		0.00	23.58
02-APR-19		Interest Amount Amortization - <1/6>AMAZON 6 EMI		0.00	131.00
02-APR-19	74332749093909202029720	SAMSUNG ESTORE SAVEX T MUMBAI IN		0.00	17,990.00
02-APR-19		INSTANT EMI OFFUS CONVERSION		0.00	0.00
02-APR-19		Interest Amount Amortization - <1/6>		0.00	221.49
02-APR-19		IGST-CI@18%		0.00	39.87
02-APR-19		Principal Amount Amortization - <1/6> AMAZON 6 EMI		0.00	2,033.22
02-APR-19		Principal Amount Amortization - <1/6>		0.00	3,437.70
04-APR-19		Interest Amount Amortization - <1/6>		0.00	188.36
04-APR-19		IGST-CI@18%		0.00	33.91
04-APR-19		SAMSUNG ESTORE SAVEX T MUMBAI IN		0.00	-17,990.00
04-APR-19		INSTANT EMI OFFUS CONVERSION		0.00	0.00
04-APR-19		Principal Amount Amortization - <1/6>		0.00	2,923.56
08-APR-19		Joining Fee		0.00	500.00
08-APR-19		IGST-CI@18%		0.00	90.00
10-APR-19	001683599530	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-9,622.69
02-MAY-19		Interest Amount Amortization - <2/6>AMAZON 6 EMI		0.00	113.51
02-MAY-19		Principal Amount Amortization - <2/6> AMAZON 6 EMI		0.00	2,050.71
02-MAY-19		IGST-CI@18%		0.00	34.55
02-MAY-19		IGST-CI@18%		0.00	20.43
02-MAY-19		Interest Amount Amortization - <2/6>		0.00	191.92
02-MAY-19		Principal Amount Amortization - <2/6>		0.00	3,467.26
03-MAY-19		IGST-CI@18%		0.00	29.38
03-MAY-19	001700287365	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-9,622.69
03-MAY-19		Principal Amount Amortization - <2/6>		0.00	2,948.70
03-MAY-19		Interest Amount Amortization - <2/6>		0.00	163.22
02-JUN-19		Interest Amount Amortization - <3/6>AMAZON 6 EMI		0.00	91.30
02-JUN-19		IGST-CI@18%		0.00	16.43
02-JUN-19		Principal Amount Amortization - <3/6> AMAZON 6 EMI		0.00	2,072.93

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
02-JUN-19		Interest Amount Amortization - <3/6>		0.00	154.36
02-JUN-19		IGST-CI@18%		0.00	27.79
02-JUN-19		Principal Amount Amortization - <3/6>		0.00	3,504.82
04-JUN-19	001723662134	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-9,023.00
04-JUN-19		Interest Amount Amortization - <3/6>		0.00	131.28
04-JUN-19		IGST-CI@18%		0.00	23.63
04-JUN-19		Principal Amount Amortization - <3/6>		0.00	2,980.65
02-JUL-19		Interest Amount Amortization - <4/6> AMAZON 6 EMI		0.00	68.84
02-JUL-19		IGST-CI@18%		0.00	12.39
02-JUL-19		Principal Amount Amortization - <4/6> AMAZON 6 EMI		0.00	2,095.38
02-JUL-19		Interest Amount Amortization - <4/6>		0.00	116.39
02-JUL-19		IGST-CI@18%		0.00	20.95
02-JUL-19		Principal Amount Amortization - <4/6>		0.00	3,542.79
04-JUL-19	001745665119	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-9,023.00
04-JUL-19		Principal Amount Amortization - <4/6>		0.00	3,012.94
04-JUL-19		IGST-CI@18%		0.00	17.82
04-JUL-19		Interest Amount Amortization - <4/6>		0.00	98.99
21-JUL-19	24537639203018038490722	LEAF FILLING STATION BAREILLY IN		0.00	2,023.60
21-JUL-19	74056639203920290374369	BANARASEE KAPURTHALA IN		0.00	3,198.00
30-JUL-19	74766519211930333484997	AMAZON MUMBAI IN		0.00	3,232.00
31-JUL-19	CashReward 31072019	Samsung Mobile EMI Apr-19 CASH BACK		0.00	-689.01
02-AUG-19		Principal Amount Amortization - <5/6> AMAZON 6 EMI		0.00	2,118.08
02-AUG-19		Principal Amount Amortization - <5/6>		0.00	3,581.17
02-AUG-19		IGST-CI@18%		0.00	14.04
02-AUG-19		Interest Amount Amortization - <5/6>		0.00	78.01
02-AUG-19		IGST-CI@18%		0.00	8.31
02-AUG-19	001767172332	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-7,106.00
02-AUG-19	001767181402	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-10,000.00
02-AUG-19		Interest Amount Amortization - <5/6> AMAZON 6 EMI		0.00	46.14
04-AUG-19		IGST-CI@18%		0.00	11.94
04-AUG-19		Principal Amount Amortization - <5/6>		0.00	3,045.58
04-AUG-19		Interest Amount Amortization - <5/6>		0.00	66.34
27-AUG-19	74110759240019238779964	ResMed New Delhi IN		0.00	2,199.00
31-AUG-19	001787893415	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,167.86
01-SEP-19	74332749245924417326388	VRAMDAVANESHWAREE AUTO BAREILLY IN		0.00	8,559.00
02-SEP-19		IGST-CI@18%		0.00	7.06

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
02-SEP-19	001789941467	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-10,000.00
02-SEP-19		IGST-CI@18%		0.00	4.17
02-SEP-19		Interest Amount Amortization - <6/6>		0.00	39.22
02-SEP-19		Principal Amount Amortization - <6/6>		0.00	3,619.98
02-SEP-19		Interest Amount Amortization - <6/6> AMAZON 6 EMI		0.00	23.19
02-SEP-19		Principal Amount Amortization - <6/6> AMAZON 6 EMI		0.00	2,141.03
03-SEP-19	001790924025	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-4,400.00
03-SEP-19	74766519246935615961496	AMAZON MUMBAI IN		0.00	1,899.00
04-SEP-19		Interest Amount Amortization - <6/6>		0.00	33.35
04-SEP-19		Principal Amount Amortization - <6/6>		0.00	3,078.57
04-SEP-19		IGST-CI@18%		0.00	6.00
11-SEP-19	74332749255925466430812	RATHORE CARE PILIBHIT IN		0.00	42,600.00
13-SEP-19		Interest Amount Amortization - <1/9>		0.00	446.04
13-SEP-19		IGST-CI@18%		0.00	80.29
13-SEP-19		Principal Amount Amortization - <1/9>		0.00	4,545.58
13-SEP-19		RATHORE CARE PILIBHIT IN		0.00	-42,600.00
13-SEP-19		INSTANT EMI OFFUS CONVERSION		0.00	0.00
15-SEP-19	74332749259925876297922	GALA AGENCY BAREILLY IN		0.00	1,450.00
15-SEP-19	74332749259925877564213	GALA AGENCY BAREILLY IN		0.00	27,920.00
16-SEP-19	74766519259936406879495	24 EMI AMAZON HTTP://WWW.AM IN		0.00	0.00
17-SEP-19	74766519260937484081027	AMAZON HTTP://WWW.AM IN		0.00	749.00
17-SEP-19	74110759261019716420184	ResMed New Delhi IN		0.00	2,199.00
18-SEP-19		Interest Amount Amortization - <1/24> 24 EMI AMAZON		0.00	228.46
18-SEP-19	001802432650	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-5,011.00
18-SEP-19		Principal Amount Amortization - <1/24> 24 EMI AMAZON		0.00	688.09
18-SEP-19		IGST-CI@18%		0.00	41.12
19-SEP-19	74056639263926222594609	ARVIND INTERNET DIVISI BANGALORE IN		0.00	4,378.00
22-SEP-19	74056639266926533841829	ARVIND INTERNET DIVISI BANGALORE IN		0.00	-1,499.00
22-SEP-19	74056639266926533841795	ARVIND INTERNET DIVISI BANGALORE IN		0.00	-1,380.00
23-SEP-19	74766519268938012810459	HPCL 0.75% CASHLESS IN MUMBAI IN		0.00	-15.00
23-SEP-19	74766519267938934986081	WASTI RAM AND SONS P P PILIBHIT IN		0.00	2,023.60
26-SEP-19		Rev of HPCL Surcharge Rev		0.00	-19.99
26-SEP-19		IGST-Rev-CI@18%		0.00	-3.60
29-SEP-19	74332749273927240820423	WWW GOIBIBO GURGAON IN		0.00	2,615.00
29-SEP-19	74332749273927237748470	WWW GOIBIBO GURGAON IN		0.00	6,425.00
01-OCT-19	74766519274939400987992	AMAZON HTTP://WWW.AM IN		0.00	496.00

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
01-OCT-19	74766519274939400984213	AMAZON HTTP://WWW.AM IN		0.00	723.00
01-OCT-19	74056639275927475718354	ARVIND INTERNET DIVISION BANGALORE IN		0.00	2,460.00
01-OCT-19	74766519274939401160920	AMAZON HTTP://WWW.AM IN		0.00	4,690.00
02-OCT-19	74931979276000000279282	PAYU PAYMENTS PVT LTD 10 GURGAON IN		0.00	3,599.00
03-OCT-19	74766519276939551230448	AMAZON HTTP://WWW.AM IN		0.00	880.00
04-OCT-19	001815381578	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-3,210.00
04-OCT-19	001815047540	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-17,000.00
04-OCT-19	001815056792	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-3,000.00
04-OCT-19	74332749278927764331109	JIO MONEY MUMBAI IN		0.00	498.00
05-OCT-19	001816685474	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-10,000.00
05-OCT-19	001816598404	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-8,000.00
06-OCT-19	74766519279939762426519	AMAZON HTTP://WWW.AM IN		0.00	-4,690.00
06-OCT-19	74056639280927909752030	ARVIND INTERNET DIVISION BANGALORE IN		0.00	-1,260.00
07-OCT-19	74766519280939825882747	AMAZON HTTP://WWW.AM IN		0.00	2,898.00
07-OCT-19	74766519280939827805068	AMAZON HTTP://WWW.AM IN		0.00	299.00
07-OCT-19	74766519280939827809037	AMAZON HTTP://WWW.AM IN		0.00	319.99
10-OCT-19	1820254219	INFINITY PAYMENT RECEIVED		0.00	-3,000.00
10-OCT-19	74332749284928387737757	09837500443 MUMBAI IN		0.00	67,665.25
12-OCT-19	74766519285940169246411	AMAZON HTTP://WWW.AM IN		0.00	1,398.00
12-OCT-19	74056639286928538200957	ARVIND INTERNET DIVISION BANGALORE IN		0.00	2,349.00
13-OCT-19	74766519286940206720088	AMAZON HTTP://WWW.AM IN		0.00	1,699.00
13-OCT-19		Interest Amount Amortization - <2/9>		0.00	412.26
13-OCT-19		IGST-CI@18%		0.00	74.21
13-OCT-19		Principal Amount Amortization - <2/9>		0.00	4,579.36
14-OCT-19		INSTANT EMI OFFUS CONVERSION		0.00	0.00
14-OCT-19	74056639288928744056795	Bharat Sanchar Nigam L NEW DELHI IN		0.00	319.00
14-OCT-19		Principal Amount Amortization - <1/12>		0.00	5,310.64
14-OCT-19		IGST-CI@18%		0.00	131.95
14-OCT-19		09837500443 MUMBAI IN		0.00	-67,665.25
14-OCT-19		Interest Amount Amortization - <1/12>		0.00	733.04
15-OCT-19	74766519288941343130270	AMAZON HTTP://WWW.AM IN		0.00	-953.99
15-OCT-19		ICICI PRUDENTIAL LIFE INS		0.00	1,200.00
15-OCT-19	74766519288941343338386	AMAZON HTTP://WWW.AM IN		0.00	999.00
15-OCT-19	74766519288941359441967	AMAZON HTTP://WWW.AM IN		0.00	953.99
15-OCT-19	74056639289928849467201	Gonoise GURGAON IN		0.00	2,699.00
17-OCT-19	74332749291929001072895	SLEEP MANAGEMENT PRIVA BANGALORE IN		0.00	1,317.42

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
18-OCT-19	74056639292929164424301	ARVIND INTERNET DIVISI BANGALORE IN		0.00	1,980.00
18-OCT-19		Principal Amount Amortization - <2/24> 24 EMI AMAZON		0.00	688.77
18-OCT-19		IGST-CI@18%		0.00	41.00
18-OCT-19		Interest Amount Amortization - <2/24>24 EMI AMAZON		0.00	227.79
19-OCT-19	74568229292280453301532	RIL.COM-DIRECT MUMBAI IN		0.00	508.00
21-OCT-19	74056639295929480420857	ARVIND INTERNET DIVISION BANGALORE IN		0.00	2,292.00
22-OCT-19	74056639296929583228545	ARVIND INTERNET DIVISI BANGALORE IN		0.00	-1,980.00
29-OCT-19	74332749303930217443280	WAL MART INDIA PRIVATE MEERUT IN		0.00	5,226.35
30-OCT-19	001833907572	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-15,000.00
31-OCT-19	74332749306930430551304	RELIANCE PETRO MARKETI MORADABAD IN		0.00	2,020.00
10-NOV-19	74585199316020977525018	NAVRANG PILIBHIT IN		0.00	3,900.00
13-NOV-19		IGST-CI@18%		0.00	65.28
13-NOV-19		Interest Amount Amortization - <3/9>		0.00	362.65
13-NOV-19		Principal Amount Amortization - <3/9>		0.00	4,628.97
14-NOV-19		Principal Amount Amortization - <2/12>		0.00	5,368.17
14-NOV-19		Interest Amount Amortization - <2/12>		0.00	675.51
14-NOV-19		IGST-CI@18%		0.00	121.59
15-NOV-19	74766519319945300243391	AMAZON HTTP://WWW.AM IN		0.00	1,099.00
18-NOV-19		Interest Amount Amortization - <3/24>24 EMI AMAZON		0.00	219.18
18-NOV-19		IGST-CI@18%		0.00	39.45
18-NOV-19		Principal Amount Amortization - <3/24> 24 EMI AMAZON		0.00	697.37
19-NOV-19	74110759324021204907321	OCTAVE Gurgaon IN		0.00	1,448.00
19-NOV-19	74766519323946551234125	ROYAL AUTO SERVICE PILIBHIT IN		0.00	2,023.60
20-NOV-19	74110759325021210917206	OCTAVE Gurgaon IN		0.00	1,268.00
20-NOV-19	74032749325000000227162	RAZORPAY-E-COMMERCE BENGALURU IN		0.00	1,317.60
21-NOV-19	74332749326932526027161	ICICIPRULIFE BILLDESK MUMBAI IN		0.00	1,959.00
21-NOV-19	001852143056	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,941.00
21-NOV-19	74766519325946693531303	AMAZON HTTP://WWW.AM IN		0.00	3,249.00
21-NOV-19	74766519325946693347213	AMAZON HTTP://WWW.AM IN		0.00	355.59
23-NOV-19	74110759328021300514969	OCTAVE Gurgaon IN		0.00	1,448.00
24-NOV-19	74332749329932806666602	PAYU MONEY GURGAON IN		0.00	1,399.00
24-NOV-19	74568229328630047601748	RIL.COM-DIRECT MUMBAI IN		0.00	409.00
26-NOV-19	74766519330947976410358	AMAZON HTTP://WWW.AM IN		0.00	-3,249.00
27-NOV-19	74766519331947041058553	AMAZON HTTP://WWW.AM IN		0.00	699.00
27-NOV-19	74766519331947051708618	FLIPKART WWW.FLIPKART. IN		0.00	3,149.00
30-NOV-19	001858564313	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-15,000.00

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
02-DEC-19	74766519336947366930274	AMAZON HTTP://WWW.AM IN		0.00	247.00
02-DEC-19	74766519336947367523656	AMAZON HTTP://WWW.AM IN		0.00	4,259.00
06-DEC-19	74766519340948618385758	AMAZON HTTP://WWW.AM IN		0.00	-1,596.00
07-DEC-19	74056639342934181304346	Bharat Sanchar Nigam L NEW DELHI IN		0.00	319.00
07-DEC-19	74766519341948699417198	AMAZON HTTP://WWW.AM IN		0.00	598.00
10-DEC-19	74766519344949879394196	AMAZON HTTP://WWW.AM IN		0.00	876.00
13-DEC-19		Interest Amount Amortization - <4/9>		0.00	312.50
13-DEC-19		IGST-CI@18%		0.00	56.25
13-DEC-19		Principal Amount Amortization - <4/9>		0.00	4,679.11
13-DEC-19		Interest Amount Amortization - <3/12>		0.00	617.35
13-DEC-19		IGST-CI@18%		0.00	111.12
13-DEC-19		Principal Amount Amortization - <3/12>		0.00	5,426.32
18-DEC-19		Interest Amount Amortization - <4/24> 24 EMI AMAZON		0.00	210.46
18-DEC-19		IGST-CI@18%		0.00	37.88
18-DEC-19		Principal Amount Amortization - <4/24> 24 EMI AMAZON		0.00	706.09
20-DEC-19	74766519354950506977632	AMAZON HTTP://WWW.AM IN		0.00	856.00
24-DEC-19	74332749359935847144011	IPRU BILLDESK MUMBAI IN		0.00	1,960.00
01-JAN-20	001884542086	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-20,000.00
13-JAN-20		Interest Amount Amortization - <5/9>		0.00	261.81
13-JAN-20		IGST-CI@18%		0.00	47.13
13-JAN-20		Principal Amount Amortization - <5/9>		0.00	4,729.80
14-JAN-20		Principal Amount Amortization - <4/12>		0.00	5,485.11
14-JAN-20		IGST-CI@18%		0.00	100.54
14-JAN-20		Interest Amount Amortization - <4/12>		0.00	558.57
18-JAN-20		Interest Amount Amortization - <5/24> 24 EMI AMAZON		0.00	201.63
18-JAN-20		Principal Amount Amortization - <5/24> 24 EMI AMAZON		0.00	714.92
19-JAN-20		IGST-CI@18%		0.00	36.29
24-JAN-20	74332740025002463897134	IPRU BILLDESK MUMBAI IN		0.00	1,960.00
25-JAN-20	74332740026002516665073	AMAZON STANDING INSTRU MUMBAI IN		0.00	999.00
25-JAN-20	74766510025003791964077	AMAZON HTTP://WWW.AM IN		0.00	-2.00
25-JAN-20	74766510025003792114755	AMAZON HTTP://WWW.AM IN		0.00	2.00
25-JAN-20	74766510025003791784343	AMAZON HTTP://WWW.AM IN		0.00	490.00
26-JAN-20	74332740027002626117261	MONTE CARLO BAREILLY IN		0.00	20,405.00
26-JAN-20	74332740027002694673807	ARVIND LIFESTYLE BRAND BAREILLY IN		0.00	5,599.00
29-JAN-20	74766510029004047657669	JIO INFOCOM MUMBAI IN		0.00	599.00
12-FEB-20	001919916330	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-14,911.00

TRANSACTION DETAILS

Card Number : 4375 XXXX XXXX 4015

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
13-FEB-20		Interest Amount Amortization - <6/9>		0.00	210.57
13-FEB-20		IGST-CI@18%		0.00	37.90
13-FEB-20		Principal Amount Amortization - <6/9>		0.00	4,781.04
14-FEB-20		IGST-CI@18%		0.00	89.85
14-FEB-20		Interest Amount Amortization - <5/12>		0.00	499.15
14-FEB-20		Principal Amount Amortization - <5/12>		0.00	5,544.53
18-FEB-20		Principal Amount Amortization - <6/24> 24 EMI AMAZON		0.00	723.85
18-FEB-20		IGST-CI@18%		0.00	34.69
18-FEB-20		Interest Amount Amortization - <6/24> 24 EMI AMAZON		0.00	192.70
24-FEB-20	74332740056005589333209	IPRU BILLDESK MUMBAI IN		0.00	1,960.00
13-MAR-20		Interest Amount Amortization - <7/9>		0.00	158.77
13-MAR-20		IGST-CI@18%		0.00	28.58
13-MAR-20		Principal Amount Amortization - <7/9>		0.00	4,832.84
14-MAR-20		Interest Amount Amortization - <6/12>		0.00	439.08
14-MAR-20		Principal Amount Amortization - <6/12>		0.00	5,604.60
15-MAR-20		IGST-CI@18%		0.00	79.03
17-MAR-20	001948443563	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-19,800.00
18-MAR-20		Interest Amount Amortization - <7/24> 24 EMI AMAZON		0.00	183.65
18-MAR-20		IGST-CI@18%		0.00	33.06
18-MAR-20		Principal Amount Amortization - <7/24> 24 EMI AMAZON		0.00	732.90
18-MAR-20	001948714401	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-11,000.00
21-MAR-20	001951370583	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,117.00
24-MAR-20	74332740085008423454400	IPRU BILLDESK MUMBAI IN		0.00	1,960.00

For ICICI Bank Limited.

Sudipta Roy



Head – Consumer Cards

Important Messages

- Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
- ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
- HSN Code for service: 9971 - Financial and related services
- Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance
- Please pay your credit card outstanding before the payment due date to avoid penal fees and interest charges.
- For payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.

CREDIT CARD E-STATEMENT



-  For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
-  * Mark-up fee and corresponding GST levied is included in the transaction amount displayed

[^ TOP](#)

The category of service: Credit & Debit Card, Charge Card or Other payment Card service.
RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAAC1195HST001.

REGISTERED OFFICE IS ICICI BANK LIMITED, "LANDMARK", RACE COURSE CIRCLE, VADODARA 390 007 , INDIA.

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement