

CREDIT CARD STATEMENT



18022020_1
MR SIDDHANT JAIN
F-32/2
OKHLA INDUSTRIAL ESTATE PHASE II
NEAR KALKAJI BUS DEPOT
DELHI, DELHI 110020

amazon

ICICI Bank
Credit Cards

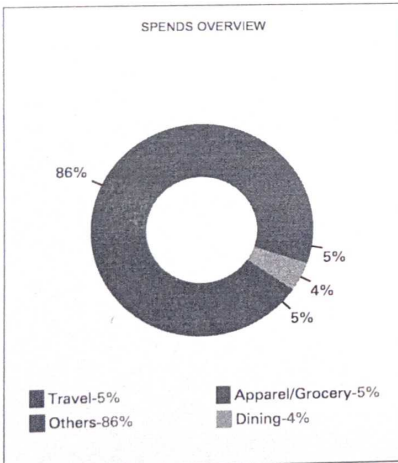
STATEMENT DATE
February 18, 2020

PAYMENT DUE DATE
March 8, 2020

Total Amount due
₹56,861.95

Minimum Amount due
₹2,850.00

Interest will be charged if your total amount due is not paid



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T&C apply

EARNINGS

Earned	Earnings transferred to Amazon Pay balance*
1191	1191

*Earnings will be in the form of Amazon Pay balance and can be used for purchasing 10 Crore + products at Amazon.in and at 100+ partner merchants.
Earnings on qualifying expenditure on Amazon Pay ICICI Bank Credit Card will be added to your Amazon Pay account within 2 Business Days of monthly Credit Card statement generation as per the existing cycle, if your account is not delinquent or cancelled at the time of such credit.

ICICI Bank Credit Card GST Number: 27AAAC11195H32K
HSN Code: 9971 Financial and Related Services
Statement period : January 18, 2020 to February 18, 2020
Place of supply: Delhi
State Code: 7

Invoice No: 1574180200362825

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T&C apply

All communications are being sent to your registered e-mail ID and mobile number

- To update email ID and registered mailing address, visit www.icicibank.com > Login > Customer Service > Service Requests > Credit Card > Request for address change or visit the nearest ICICI Bank branch
- To update mobile number, visit the nearest ATM or branch

Scan to Pay using any UPI Application

STATEMENT SUMMARY

Previous Balance	Purchases / Charges	Cash Advances	Payments / Credits
₹8,734.20	₹60,768.15	₹0.00	₹12,640.40

CREDIT SUMMARY

Credit Limit (including cash)	Available Credit (including cash)	Cash Limit	Available Cash
₹3,02,000.00	₹2,45,138.05	₹0.00	₹0.00

Date	SerNo.	Transaction Details	Intl.* amount	Amount (in ₹)
4315XXXXXXXXXX7000				
18/01/2020	4058036913	NYKAA E RETAIL PVT LTD BANGALORE IN		890.00
24/01/2020	4071392732	UPI Payment Received		9.00 CR
24/01/2020	4071392975	UPI Payment Received		12.00 CR
24/01/2020	4071541124	NEFT PAYMENT RECEIVED		8,735.00 CR
24/01/2020	4074531256	ZOMATO MEDIA PRIVATE L WWW.ZOMATO.CO IN		981.00
25/01/2020	4075454348	LOGIN AND PAY WITH AMA BANGALORE IN		8,968.00
26/01/2020	4078336538	LOGIN AND PAY WITH AMA BANGALORE IN		5,103.00
27/01/2020	4080215490	LOGIN AND PAY WITH AMA BANGALORE IN		3,884.40 CR
27/01/2020	4080323604	IRCTC NEW DELHI IN		1,257.03
27/01/2020	4081298043	AMAZON HTTP://WWW.AM IN		9,529.00
27/01/2020	4081304330	AMAZON HTTP://WWW.AM IN		3,470.00
30/01/2020	4086613664	GULIANI MEDICOSE GURUGRAM IN		987.00
31/01/2020	4090124678	WWW.OLACABS COM GURGAON IN		1,999.00
01/02/2020	4090314666	PRABHU DAYAL PROVISION ST LUCKNOW IN		299.00
31/01/2020	4092025327	YES MINISTER DELHI IN		500.00
02/02/2020	4093411991	PHD EXPRESS LUCKNOW AI LUCKNOW IN		155.00
04/02/2020	4098151622	FSN ECOMMERCE VENTURES PV MUMBAI IN		1,926.00
05/02/2020	4100304147	WWW.MYFLOWERTREE COM GURGAON IN		1,727.00
07/02/2020	4105331470	JIO INFOCOM MUMBAI IN		298.00

For ICICI Bank Limited | Amarjit S. Walia | Head - Consumer & Commercial Cards

For any query, you may write to us on help.amazonpaycc@icicibank.com or call us at 1800 102 0123.

IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- 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 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.
- For Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.
- Payment through UPI is subject to the limits set by respective payment service providers.

CIN No. L65190GJ1994PLC021012

self attested
Lidia

Date	SerNo.	Transaction Details	Intl.* amount	Amount (in₹)
10/02/2020	4112701031	JIO INFOCOM MUMBAI IN		555.00
15/02/2020	4122042577	Bigtree Entertainment MUMBAI IN		71.12
15/02/2020	4122145443	SAXENAS NAMKEEN GURGAON IN		620.00
15/02/2020	4122161734	JAI AUTO VEHICLES PVT GURGAON IN		21,000.00
15/02/2020	4122228173	HARISH BAKERS GURGAON IN		135.00
15/02/2020	4122294442	HARISH BAKERS GURGAON IN		298.00

* International Spends

Self attested
Lidhi ...

Transaction through applicant's husband
 Amount of ₹ 21,000 (twenty one thousand only)