



Account Branch : MOTA VARACHHA
 Address : HDFC BANK LTD, GROUND FLOOR,
 PLATINUM POINT, SHOP NO.49 TO 52,
 NEAR SUDAMA CHOWK,MOTA VARACHHA
 City : SURAT 394101
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : KAUSHIKHIRPARA968@GMAIL.COM
 Cust ID : 140095584
 Account No : 50200049428065 OTHER
 A/C Open Date : 10/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009213 MICR : 395240032
 Branch Code : 9213 Product Code : 1313

MR KAUSHIK HIMMATBHAI HIRPARA
 B-191 RUXMANI SOCIETY
 KARGIL CHOK
 PUNAGAM CHORYASI
 SURAT 395010
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 31/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/08/20	POS 416021XXXXXX1356 GOOGLE *TEMPORAR	0000021763455951	04/08/20	75.03		70,924.97
04/08/20	POS 416021XXXXXX1356 GOOGLE *TEMPORAR	0000021763455951	04/08/20	-75.03		71,000.00
04/08/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000021709121120	04/08/20	750.32		70,249.68
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021709121120	06/08/20	1.95		70,247.73
09/08/20	NEFT DR-SBIN0016040-RAVI RUDANI-NETBANK, MUM-N222201209645849-RAVI	N222201209645849	09/08/20	12,000.00		58,247.73
10/08/20	NEFT DR-ICIC0000584-KAUSHIK-NETBANK, MUM -N223201210298603-SALARY	N223201210298603	10/08/20	20,000.00		38,247.73
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991638389	MIR2022991638389	18/08/20	31.07		38,216.66
20/08/20	NEFT DR-ICIC0000584-KAUSHIK-NETBANK, MUM -N233201219466873-OFFICE	N233201219466873	20/08/20	7,000.00		31,216.66
21/08/20	CHQ DEP - - MICR 1 CLG - GHOD DOD ROAD-W : RAJESHBHAI JETHABHAI POSHIYA :BANK OF BARODA	0000000000000043	24/08/20		86,500.00	117,716.66
21/08/20	CHQ DEP - - MICR 1 CLG - GHOD DOD ROAD-W : LALJIBHAI DEVJIBHAI KAMANI :THE SURAT TEXTILE TRADE CO.OP BANK LTD	0000000000000003	24/08/20		70,000.00	187,716.66
25/08/20	POS 416021XXXXXX1356 GOOGLE *TEMPORAR	0000023832307069	25/08/20	74.92		187,641.74
25/08/20	POS 416021XXXXXX1356 GOOGLE *PLAY	0000023878680280	25/08/20	1,873.09		185,768.65
25/08/20	POS 416021XXXXXX1356 GOOGLE *TEMPORAR	0000023832307069	25/08/20	-74.92		185,843.57
27/08/20	DEBIT CARD PUR ADJ DT 25/08/20	0000023878680280	27/08/20		10.09	185,853.66
28/08/20	NEFT DR-ICIC0000584-KAUSHIK-NETBANK, MUM -N241201226004923-OFFICE	N241201226004923	28/08/20	155,000.00		30,853.66
31/08/20	.DC INTL POS TXN MARKUP+ST 250820 270820 -MIR2024317986435	MIR2024317986435	31/08/20	76.95		30,776.71
02/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000024610813595	02/09/20	732.40		30,044.31
02/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000024612185547	02/09/20	1,464.79		28,579.52
03/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000024703249180	03/09/20	2,200.19		26,379.33
04/09/20	DEBIT CARD PUR ADJ DT 02/09/20	0000024610813595	04/09/20	1.00		26,378.33

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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04/09/20	DEBIT CARD PUR ADJ DT 02/09/20	0000024612185547	04/09/20	2.00		26,376.33
05/09/20	DEBIT CARD PUR ADJ DT 03/09/20	0000024703249180	05/09/20	7.43		26,368.90
07/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000025103424402	07/09/20	2,205.59		24,163.31
09/09/20	DEBIT CARD PUR ADJ DT 07/09/20	0000025103424402	09/09/20	0.28		24,163.03
11/09/20	.DC INTL POS TXN MARKUP+ST 020920 040920 -MIR2025439239675	MIR2025439239675	11/09/20	60.58		24,102.45
11/09/20	.DC INTL POS TXN MARKUP+ST 020920 040920 -MIR2025439239655	MIR2025439239655	11/09/20	30.29		24,072.16
11/09/20	.DC INTL POS TXN MARKUP+ST 030920 050920 -MIR2025540345861	MIR2025540345861	11/09/20	91.17		23,980.99
12/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000025612677874	12/09/20	2,209.38		21,771.61
15/09/20	NEFT CR-CBIN0284946-MR. RAJESHKUMAR HIMA TBHAI CHODVADIY-KAUSHIK HIRPARA-CBINH202 59458144	CBINH20259458144	15/09/20		100,000.00	121,771.61
15/09/20	UPI-RAMANI KRISHNA JENTI-RUTURAMANI12@OK AXIS-BARB0KAPODA-025913096303-UPI	0000025913096303	15/09/20	1.00		121,770.61
15/09/20	UPI-RAMANI KRISHNA JENTI-RUTURAMANI12@OK AXIS-BARB0KAPODA-025914104837-UPI	0000025914104837	15/09/20	1.00		121,769.61
15/09/20	.DC INTL POS TXN MARKUP+ST 070920 090920 -MIR2025743453945	MIR2025743453945	15/09/20	91.11		121,678.50
15/09/20	NEFT DR-BARB0KAPODA-KRISHNA RAMANI-NETBA NK, MUM-N259201245409610-AUGUST SALARY	N259201245409610	15/09/20	27,300.00		94,378.50
15/09/20	NEFT DR-SBIN0011050-JINAL SAKHIYA-NETBAN K, MUM-N259201245410131-AUGUST SALARY	N259201245410131	15/09/20	11,900.00		82,478.50
15/09/20	NEFT DR-BARB0KAPODA-ROSHNI KOLADIYA-NETB ANK, MUM-N259201245422870-AUGUST SALARY	N259201245422870	15/09/20	16,500.00		65,978.50
18/09/20	.DC INTL POS TXN MARKUP+ST 120920 140920 -MIR2026153565349	MIR2026153565349	18/09/20	91.25		65,887.25
19/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000026305573437	19/09/20	736.20		65,151.05
21/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000026504207325	21/09/20	2,208.59		62,942.46
22/09/20	UPI-CHIRAG RAMESHBHAI RA-RCR00001@OKICIC I-ICIC0003480-026615317196-PLAY CONSOLE	0000026615317196	22/09/20		1,375.00	64,317.46

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23/09/20	DEBIT CARD PUR ADJ DT 21/09/20	0000026504207325	23/09/20	1.42		64,316.04
24/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000026803735865	24/09/20	2,209.20		62,106.84
25/09/20	UPI-SAVALIYA RAVI MUKESH-RAVISAVALIYA170 @OKHDFCBANK-FDRL0009998-026913967649-UPI	0000026913967649	25/09/20	20,000.00		42,106.84
26/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027007028393-UPI	0000027007028393	26/09/20		6.00	42,112.84
26/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000027012385857	26/09/20	2,214.19		39,898.65
27/09/20	UPI-SAVALIYA RAVI MUKESH-RAVISAVALIYA170 @OKHDFCBANK-FDRL0009998-027123663085-UPI	0000027123663085	28/09/20		35,000.00	74,898.65
27/09/20	UPI-SAVALIYA RAVI MUKESH-RAVISAVALIYA170 @OKHDFCBANK-FDRL0009998-027123667871-UPI	0000027123667871	28/09/20		35,000.00	109,898.65
28/09/20	IMPS-027212328136-KAUSHIK-ICIC-XXXXXXXXX4 119-HIMANSHU	0000027212328136	28/09/20	70,000.00		39,898.65
28/09/20	DEBIT CARD PUR ADJ DT 24/09/20	0000026803735865	28/09/20	12.71		39,885.94
29/09/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000027305738744	29/09/20	2,216.20		37,669.74
30/09/20	.DC INTL POS TXN MARKUP+ST 190920 210920 -MIR2027468744207	MIR2027468744207	30/09/20	30.41		37,639.33
01/10/20	DEBIT CARD PUR ADJ DT 29/09/20	0000027305738744	01/10/20	1.57		37,637.76
02/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000027603871825	02/10/20	2,208.45		35,429.31
03/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000027703327447	03/10/20	2,208.45		33,220.86
03/10/20	.DC INTL POS TXN MARKUP+ST 210920 230920 -MIR2027673776887	MIR2027673776887	03/10/20	91.27		33,129.59
05/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000027908034997	05/10/20	2,208.45		30,921.14
06/10/20	.DC INTL POS TXN MARKUP+ST 240920 280920 -MIR2027875829894	MIR2027875829894	06/10/20	91.77		30,829.37
06/10/20	.DC INTL POS TXN MARKUP+ST 260920 280920 -MIR2027875830700	MIR2027875830700	06/10/20	91.46		30,737.91
06/10/20	.IMPS P2P 027212328136#28/09/2020 280920 -MIR2027875829888	MIR2027875829888	06/10/20	5.90		30,732.01
06/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000028010696057	06/10/20	2,204.52		28,527.49
07/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027908034997	07/10/20		3.93	28,531.42
08/10/20	UPI-GHANSHYAM	0000028209072008	08/10/20	3,000.00		25,531.42

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Statement of account

	MAHTO-GHANSHYAMKUSHWAHA52@					
	OKICICI-PYTM0123456-028209072008-UPI					
08/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000028211054417	08/10/20	2,208.59		23,322.83
08/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028010696057	08/10/20	1.07		23,321.76
10/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000028413495415	10/10/20	2,198.25		21,123.51
12/10/20	UPI-HIMANSHU MUKESHBHAI -HIMANSHU AVALIY A170-1@OKICICI-VARA0289020-028617073010- UPI	0000028617073010	12/10/20		20,000.00	41,123.51
12/10/20	NEFT DR-BARBOKAPODA-KRISHNA RAMANI-NETBA NK, MUM-N286201273762332-SEPTEMBER SALAR Y	N286201273762332	12/10/20	16,500.00		24,623.51
12/10/20	DEBIT CARD PUR ADJ DT 08/10/20	0000028211054417	12/10/20		6.74	24,630.25
17/10/20	.DC INTL POS TXN MARKUP+ST 290920 011020 -MIR2029098008048	MIR2029098008048	17/10/20	91.60		24,538.65
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 051020 -MIR2029405779632	MIR2029405779632	20/10/20	91.22		24,447.43
20/10/20	.DC INTL POS TXN MARKUP+ST 021020 051020 -MIR2029405815847	MIR2029405815847	20/10/20	91.22		24,356.21
21/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000029503633947	21/10/20	2,206.86		22,149.35
22/10/20	UPI-KAUSHIK HIMMATBHAI H-KAUSHIKHIRPARA9 68@OKICICI-ICIC0000584-029610642648-UPI	0000029610642648	22/10/20	10,000.00		12,149.35
23/10/20	DEBIT CARD PUR ADJ DT 21/10/20	0000029503633947	23/10/20	6.08		12,143.27
26/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000030004645967	26/10/20	2,216.67		9,926.60
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 071020 -MIR2029406594909	MIR2029406594909	26/10/20	91.04		9,835.56
26/10/20	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628941585	MIR2029628941585	26/10/20	91.10		9,744.46
28/10/20	.DC INTL POS TXN MARKUP+ST 081020 121020 -MIR2030033911447	MIR2030033911447	28/10/20	90.94		9,653.52
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 121020 -MIR2030033911428	MIR2030033911428	28/10/20	90.78		9,562.74
28/10/20	DEBIT CARD PUR ADJ DT 26/10/20	0000030004645967	28/10/20	6.80		9,555.94

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30/10/20	POS 416021XXXXXX1356 GOOGLE*ADS333650	0000030403756255	30/10/20	1,483.65		8,072.29
30/10/20	IMPS-030418978546-KAUSHIK HIMMATBHAI H-H	0000030418978546	30/10/20		50,000.00	58,072.29
	DFC-XXXXXXXX4119-NA					
30/10/20	NWD-416021XXXXXX1356-S1CNP551-SURAT	0000030419000091	30/10/20	10,000.00		48,072.29
30/10/20	NWD-416021XXXXXX1356-S1CNP551-SURAT	0000030419000093	30/10/20	10,000.00		38,072.29
30/10/20	NWD-416021XXXXXX1356-S1CNP551-SURAT	0000030419000094	30/10/20	10,000.00		28,072.29
30/10/20	NWD-416021XXXXXX1356-S1CNR873-SURAT	0000030419001097	30/10/20	10,000.00		18,072.29
30/10/20	NWD-416021XXXXXX1356-S1CNR873-SURAT	0000030419001098	30/10/20	10,000.00		8,072.29
03/11/20	.DC INTL POS TXN MARKUP+ST 211020 231020	MIR2030646015030	03/11/20	91.39		7,980.90
	-MIR2030646015030					
03/11/20	.DC INTL POS TXN MARKUP+ST 261020 281020	MIR2030747897646	03/11/20	91.82		7,889.08
	-MIR2030747897646					
06/11/20	UPI-KAUSHIK HIMMATBHAI H-KAUSHIKHIRPARA9	0000031109281678	06/11/20	7,300.00		589.08
	68@OKSBI-BARBOKHASUR-031109281678-UPI					
10/11/20	.DC INTL POS TXN MARKUP+ST 301020 021120	MIR2031362256745	10/11/20	61.27		527.81
	-MIR2031362256745					
13/11/20	UPI-MAKVANA KISHORBHAI L-DIPEN.MAKWANA71	0000031811368422	13/11/20		40,000.00	40,527.81
	71@OKAXIS-UTIB0001306-031811368422-UPI					
13/11/20	NWD-416021XXXXXX1356-SCVDL846-SURAT	0000031814005217	13/11/20	10,000.00		30,527.81
13/11/20	NWD-416021XXXXXX1356-SCVDL846-SURAT	0000031814005218	13/11/20	10,000.00		20,527.81
13/11/20	NWD-416021XXXXXX1356-SCVDL846-SURAT	0000031814005219	13/11/20	10,000.00		10,527.81
13/11/20	NWD-416021XXXXXX1356-SCVDL846-SURAT	0000031814005220	13/11/20	10,000.00		527.81
24/11/20	INW 241120I049909762 USD176.62@72.77	0000241120122479	24/11/20		12,852.64	13,380.45
24/11/20	241120I049909762 DPO2032900407238 CGST	0000241120122480	24/11/20	22.50		13,357.95
24/11/20	241120I049909762 DPO2032900407238 SGST	0000241120122482	24/11/20	22.50		13,335.45
25/11/20	NEFT DR-BARBOKAPODA-KRISHNA RAMANI-NETBA	N330201318904980	25/11/20	11,000.00		2,335.45
	NK, MUM-N330201318904980-SALARY					
26/11/20	UPI-KAUSHIK HIMMATBHAI H-KAUSHIKHIRPARA9	0000033121349732	26/11/20	2,000.00		335.45
	68@OKSBI-BARBOKHASUR-033121349732-UPI					
27/11/20	POS 416021XXXXXX1356 PAYTM	0000033268043081	27/11/20	1.00		334.45
27/11/20	POS 416021XXXXXX1356 PAYTM	0000033279051656	27/11/20	1.00		333.45
01/01/21	CASH DEP MOTA VARACHH	0000000000000000	01/01/21		300,000.00	300,333.45

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Account Branch : MOTA VARACHHA
 Address : HDFC BANK LTD, GROUND FLOOR,
 PLATINUM POINT, SHOP NO.49 TO 52,
 NEAR SUDAMA CHOWK,MOTA VARACHHA
 City : SURAT 394101
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : KAUSHIKHIRPARA968@GMAIL.COM
 Cust ID : 140095584
 Account No : 50200049428065 OTHER
 A/C Open Date : 10/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009213 MICR : 395240032
 Branch Code : 9213 Product Code : 1313

MR KAUSHIK HIMMATBHAI HIRPARA
 B-191 RUXMANI SOCIETY
 KARGIL CHOK
 PUNAGAM CHORYASI
 SURAT 395010
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 31/01/2021

Statement of account

01/01/21	IMPS-100115377506-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000100115377506	01/01/21	175,000.00		125,333.45
01/01/21	IMPS-100119354052-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000100119354052	01/01/21	25,000.00		100,333.45
03/01/21	NWD-416021XXXXXX1356-S1CN4963-SURAT	0000100310007553	03/01/21	10,000.00		90,333.45
03/01/21	NWD-416021XXXXXX1356-S1CN4963-SURAT	0000100310007554	03/01/21	10,000.00		80,333.45
03/01/21	IMPS-100310386157-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000100310386157	03/01/21	40,000.00		40,333.45
06/01/21	IMPS-100610377609-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000100610377609	06/01/21	5,000.00		35,333.45
08/01/21	AQB SER CHGS INC GST OCT-DEC2020-MIR2100 680605161	MIR2100680605161	08/01/21	3,540.00		31,793.45
09/01/21	IMPS-100911332217-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000100911332217	09/01/21	5,000.00		26,793.45
11/01/21	RTGS CR-KKBK0000958-HARESH HIRPARA-KAUSH IK HIMMATBHAI HIRPARA-KKBKR5202101110080 0495	KKBKR52021011100 800495	11/01/21		300,000.00	326,793.45
11/01/21	IMPS-101115306104-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000101115306104	11/01/21	150,000.00		176,793.45
11/01/21	IMPS-101115110293-KAUSHIK-ICIC-XXXXXXXXX4 119-QUREKA	0000101115110293	11/01/21	150,000.00		26,793.45
12/01/21	.IMPS P2P 100115377506#01/01/2021 010121 -MIR2100988593280	MIR2100988593280	12/01/21	17.70		26,775.75
12/01/21	.IMPS P2P 100119354052#01/01/2021 020121 -MIR2100989455808	MIR2100989455808	12/01/21	5.90		26,769.85
12/01/21	.IMPS P2P 100310386157#03/01/2021 030121 -MIR2101089504668	MIR2101089504668	12/01/21	5.90		26,763.95
12/01/21	ATW-416021XXXXXX1356-S1ANGB05-SURAT	0000000000008877	12/01/21	10,000.00		16,763.95
12/01/21	.IMPS P2P 100610377609#06/01/2021 060121 -MIR2101091442472	MIR2101091442472	12/01/21	5.90		16,758.05
16/01/21	.IMPS P2P 100911332217#09/01/2021 090121 -MIR2101398269659	MIR2101398269659	16/01/21	5.90		16,752.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 KARGIL CHOK
 PUNAGAM CHORYASI
 SURAT 395010
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 31/01/2021

Statement of account

16/01/21	IMPS-101614366296-KAUSHIK-ICIC-XXXXXXXXX4 119-16	0000101614366296	16/01/21	1,000.00		15,752.15
18/01/21	IB BILLPAY DR-HDFC85-361153XXXX2111	BB18104649047348	18/01/21	2,071.00		13,681.15
20/01/21	.IMPS P2P 101115110293#11/01/2021 110121 -MIR2101418071563	MIR2101418071563	20/01/21	17.70		13,663.45
20/01/21	.IMPS P2P 101115306104#11/01/2021 110121 -MIR2101418071555	MIR2101418071555	20/01/21	17.70		13,645.75
20/01/21	NWD-416021XXXXXX1356-SACWF702-THANE	0000102022002013	20/01/21	3,000.00		10,645.75
22/01/21	.IMPS P2P 101614366296#16/01/2021 160121 -MIR2102131613051	MIR2102131613051	22/01/21	4.14		10,641.61

STATEMENT SUMMARY :-

Opening Balance
71,000.00

Dr Count
110

Cr Count
16

Debits
1,111,112.79

Credits
1,050,754.40

Closing Bal
10,641.61

Generated On: 01-Feb-2021 12:36

Generated By:
140095584

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013