



PATNALA VINOD KUMAR REVTI TOWER, B/H MARRIOTT HOTEL AHMEDABAD 380015

35,711.69 Dr

76,961.00

76.01

119,525.42



78,708.38 Dr

PAYMENT SUMMARY

TATMENT SOMMAN					
Total Payment Due	Minimum Payment Due	Statement Period	Payment Due Date	Statement Generation Date	
78,708.38 Dr	3,936.00 Dr	17/09/2021 - 15/10/2021	04/11/2021	15/10/2021	
Credit Card Number	Credit Limit	Available Credit Limit	Available Cash Limit	For hassle free payments register for	
533467*****7381	132,000.00	30,641.86	30,641.86	Auto-Debit facility on 18605005555	
Previous Balance - Payments - Credits + Purchase + Cash Advance + Other Debit&Charges =Total Payment Due				Making only the minimum payment every	

508.28

0.00

	Account Summary				
DATE	TRANSACTION DETAILS	MERCHANT CATEGORY	AMOUNT (Rs.)	CASHBACK EARNED	
Card No:	533467*****7381	Name PATNALA VINOD KUMAR			
16/09/2021	DREAMPLUG TECHNOLOGIES	MISCELLANEOUS	1,016.00 Dr	15.00 Cr	
19/09/2021	AMAZONBANGALOREIN	ELECTRONICS	349.00 Dr	5.00 Cr	
21/09/2021	N C DESAI COMPANY	FUEL	2,020.00 Dr	0.00 Cr	
21/09/2021	PAYTM WALLETNOIDAIN	Others	511.50 Dr	0.00 Cr	
21/09/2021	BIGTREE ENTERTAINMENTMUMBAIIN	ENTERTAINMENT	234.92 Dr	3.00 Cr	
23/09/2021	PAY*WWW PHONEPE COMGURGAONIND	MOBILE PHONES AND BILL	21.00 Dr	0.00 Cr	
23/09/2021	N C DESAI COMPANY	FUEL	2,020.00 Dr	0.00 Cr	
23/09/2021	PHONEPE PRIVATE LIMITENAGAMANGLAIN	MOBILE PHONES AND BILL	149.00 Dr	2.00 Cr	
28/09/2021	ACCURATE FILLING	FUEL	2,023.60 Dr	0.00 Cr	
28/09/2021	IMPS PAYMENT#127123028390		5,500.00 Cr	0.00 Dr	
01/10/2021	HPCL COMCOAHMEDABADIND	FUEL	2,023.60 Dr	0.00 Cr	
03/10/2021	FLIPKART INTERNET PVT LTDBANGALOREIN	CLOTH STORES	1,120.00 Dr	56.00 Cr	
03/10/2021	HPCL COMCOAHMEDABADIND	FUEL	2,023.60 Dr	0.00 Cr	
04/10/2021	IMPS PAYMENT#127600839675		53,211.00 Cr	0.00 Dr	
05/10/2021	FLIPKART INTERNET	DEPT STORES	8,234.00 Dr	411.00 Cr	
05/10/2021	SHALBY HOSPITALSAHMEDABADIND	MEDICAL	20,000.00 Dr	300.00 Cr	
06/10/2021	EMI INTEREST - 3/6, REF# 19978022	FUEL	40.50 Dr	0.00 Cr	
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978024	FUEL	686.13 Dr	0.00 Cr	

IMPORTANT MESSAGE

* Axis Bank Maharashtra GST registration no.:27AAACU2414K32D

* Please refer: https://www.axisbank.com/webforms/code-of-commitment.aspx for revised BCSBI code

* Please refer the cashback mentioned against each transaction for the amount of cashback earned in this month's statement. The amount of cashback earned in the current cycle shall be credited to your Credit Card account in the next month's statement



Your cheque should be payable to Axis Bank Card No. 533467*****7381 . Please write your NAME & TELEPHONE No. on the reverse of the cheque. Dear Customer, pay your Axis Bank Credit Card bill from any bank account by registering for ECS at any Axis Bank branch. Visit axisbank.com to download the form.

Call 1860 419 5555 or 1860 500 5555

*local charges will apply For any assistance please visit

axisbank.com/support

Manager, Customer Care, Axis Bank Ltd., NPC1, 5th Floor,

Gigaplex",Plot No 1.T.5, MIDC, Airoli Knowledge Park, Airoli,

Navi Mumbai-400708

CONTACT US

Grievance Redressal Nodal Officer,

080 61865200

nodal.officer@axisbank.com

Axis Bank Ltd, NPC1, 5th Floor, "Gigaplex", Plot No I.T.5, MIDC, Airoli Knowledge

Park, Airoli, Navi Mumbai- 400708

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1.5% cashback*







DATE	TRANSACTION DETAILS	MERCHANT CATEGORY	AMOUNT (Rs.)	CASHBACK EARNED
06/10/2021	GST		7.47 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978024	FUEL	41.51 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19977992	FUEL	669.39 Dr	0.00 Cr
06/10/2021	GST		7.29 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19977992	FUEL	40.50 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978019	FUEL	688.96 Dr	0.00 Cr
06/10/2021	GST		7.50 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978019	FUEL	41.69 Dr	0.00 Cr
06/10/2021	GST		7.29 Dr	0.00 Cr
06/10/2021	FLIPKART INTERNET	MISCELLANEOUS	52,990.00 Dr	2,649.00 Cr
06/10/2021	DREAMPLUG TECHNOLOGIES	MISCELLANEOUS	17,670.00 Dr	265.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978012	Others	844.10 Dr	0.00 Cr
06/10/2021	GST		9.19 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978012	Others	51.07 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978022	FUEL	669.39 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978004	FUEL	39.48 Dr	0.00 Cr
06/10/2021	GST		7.11 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978004	FUEL	652.53 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19977993	FUEL	38.82 Dr	0.00 Cr
06/10/2021	GST		6.99 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19977993	FUEL	641.61 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978001	FUEL	47.59 Dr	0.00 Cr
06/10/2021	GST		8.57 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978001	FUEL	786.58 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978007	FUEL	44.93 Dr	0.00 Cr
06/10/2021	GST		8.09 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978007	FUEL	742.51 Dr	0.00 Cr
06/10/2021	EMI INTEREST - 3/6, REF# 19978016	FUEL	44.65 Dr	0.00 Cr
06/10/2021	GST		8.04 Dr	0.00 Cr
06/10/2021	EMI PRINCIPAL - 3/6, REF# 19978016	FUEL	738.00 Dr	0.00 Cr
07/10/2021	IMPS PAYMENT#128012010733		7,000.00 Cr	0.00 Dr
08/10/2021	IMPS PAYMENT#128115290736		3,000.00 Cr	0.00 Dr
08/10/2021	IMPS PAYMENT#128115052736		100.00 Cr	0.00 Dr
11/10/2021	IMPS PAYMENT#128220272593		8,150.00 Cr	0.00 Dr
11/10/2021	CASHBACK CREDIT SEP 2021		56.00 Cr	0.00 Dr
14/10/2021	FUEL CASHBACK REBATES ON		20.01 Cr	0.00 Dr

**** End of Statement ****





DATE	TRANSACTION DETAILS	MERCHANT CATEGORY	AMOUNT (Rs.)	CASHBACK EARNED
		EMI BALANCES	·	
	SIDDHA CHAKRA PETROLIU	19978019	2,191.97	0.00
	SIDDHA CHAKRA PETROLIU	19977992	2,129.66	0.00
	AGARWAL,	19978024	2,182.89	0.00
	ESSAR SHRI GANESH PETR	19978022	2,129.66	0.00
	PTM*PAYTM	19978012	2,685.49	0.00
	ACCURATE FILING	19977993	2,041.28	0.00
	J J PETROLEUM	19978001	2,502.51	0.00
	MANAV SERVICE STATION	19978007	2,362.32	0.00
	ESSAR SHRI GANESH PETR	19978016	2,347.97	0.00
	SHARDA PETROLEUM	19978004	2,076.01	0.00

**** End of Statement ****





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