



Customer Name

MS RAJASHREE MUDAKAMATH

RIM INDIA PVT RESOURCE INFRASTRUCTURE MA SAPTHAGIRI 12 60 FEET ROAD NBDC LAYOUT PRASHANTH NAGAR NEAR KARNATAKA BANK KAR BANGALORE 560079 Card Account No 4375 XXXX XXXX 2006

Statement Period

01/04/2018 TO 31/03/2019

TRANSACTION DETAILS

Card Number: 0000 XXXX XXXX 1075

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
10-APR-18		Interest Charges		0.00	150.75
10-APR-18		IGST-CI@18%		0.00	27.14
10-MAY-18		IGST-CI@18%		0.00	24.09
10-MAY-18		Interest Charges		0.00	133.84
10-JUL-18		Interest Charges		0.00	251.29
10-JUL-18		IGST-CI@18%		0.00	45.23
10-AUG-18		Interest Charges		0.00	151.08
10-AUG-18		IGST-CI@18%		0.00	27.19
10-SEP-18		Interest Charges		0.00	182.84
10-SEP-18		IGST-CI@18%		0.00	32.91
10-OCT-18		Interest Charges		0.00	159.09
10-OCT-18		IGST-CI@18%		0.00	28.64
09-NOV-18		IGST-CI@18%		0.00	48.40
09-NOV-18		Interest Charges		0.00	268.90
18-NOV-18		Credit adjustment interest of 09/11/2018		0.00	-34.19
18-NOV-18		IGST-Rev-Cl@18%		0.00	-6.15
10-DEC-18		IGST-CI@18%		0.00	46.09
10-DEC-18		Interest Charges		0.00	256.04
16-DEC-18		IGST-Rev-Cl@18%		0.00	-9.85
16-DEC-18		Credit adjustment interest of 10/12/2018		0.00	-54.74
10-JAN-19		IGST-CI@18%		0.00	45.49
10-JAN-19		Interest Charges		0.00	252.72
10-FEB-19		IGST-CI@18%		0.00	56.92
10-FEB-19		Interest Charges		0.00	316.23
15-FEB-19		IGST-Rev-Cl@18%		0.00	-6.60





Card Number: 0000 XXXX XXXX 1075

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
15-FEB-19		Credit adjustment interest of 10/02/2019		0.00	-36.68
11-MAR-19		Interest Charges		0.00	256.29
11-MAR-19		IGST-CI@18%		0.00	46.13

TRANSACTION DETAILS

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
01-APR-18	001422783535	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,490.00
17-APR-18		Principal Amount Amortization - <5/6>		0.00	2,387.89
17-APR-18		Interest Amount Amortization - <5/6>		0.00	52.02
17-APR-18		IGST-CI@18%		0.00	9.36
24-APR-18	001437881168	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,500.00
11-MAY-18	001450194430	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,500.00
15-MAY-18	001452989450	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,093.00
15-MAY-18	74766518135819688045666	INFIZO BANGALORE IN		0.00	3,100.00
17-MAY-18		Principal Amount Amortization - <6/6>		0.00	2,413.76
17-MAY-18		IGST-CI@18%		0.00	4.71
17-MAY-18		Interest Amount Amortization - <6/6>		0.00	26.15
20-MAY-18		Interest Amount Amortization - <1/6>INFIZO		0.00	33.58
20-MAY-18		IGST-CI@18%		0.00	11.16
20-MAY-18		Principal Amount Amortization - <1/6> INFIZO		0.00	502.85
20-MAY-18		IGST-CI@18%		0.00	6.04
20-MAY-18		INFIZO BANGALORE IN		0.00	-3,100.00
20-MAY-18		INFIZO BANGALORE IN		0.00	62.00
27-MAY-18	74332748148814719249901	NSR TECHNOLOGIES BANGALORE IN		0.00	12,250.00
29-MAY-18		Principal Amount Amortization - <1/12> NSR TECHNOLOGIES		0.00	961.43
29-MAY-18		IGST-CI@18%		0.00	23.89
29-MAY-18		Interest Amount Amortization - <1/12>NSR TECHNOLOGIES		0.00	132.71
29-MAY-18		NSR TECHNOLOGIES BANGALORE IN		0.00	245.00
29-MAY-18		NSR TECHNOLOGIES BANGALORE IN		0.00	-12,250.00
29-MAY-18		IGST-CI@18%		0.00	44.10
31-MAY-18	74766518151821394027698	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	2,300.00
12-JUN-18	001471439643	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-4,170.00
20-JUN-18		Principal Amount Amortization - <2/6> INFIZO		0.00	508.30
20-JUN-18		IGST-CI@18%		0.00	5.07
20-JUN-18		Interest Amount Amortization - <2/6>INFIZO		0.00	28.14
29-JUN-18		Principal Amount Amortization - <2/12> NSR TECHNOLOGIES		0.00	971.84





Card Number: 4375 XXXX XXXX 2006

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
29-JUN-18		Interest Amount Amortization - <2/12>NSR TECHNOLOGIES		0.00	122.29
29-JUN-18		IGST-CI@18%		0.00	22.01
08-JUL-18	74332748190818973146411	CAKEZONE FOODTECH PRIV NEW DELHI IN		0.00	693.00
11-JUL-18	001490556208	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,810.00
11-JUL-18	001490560301	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,810.00
14-JUL-18	74766518197828471784071	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	3,912.00
20-JUL-18		IGST-CI@18%		0.00	4.07
20-JUL-18		Interest Amount Amortization - <3/6>INFIZO		0.00	22.63
20-JUL-18		Principal Amount Amortization - <3/6> INFIZO		0.00	513.80
21-JUL-18	74766518202828713125789	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	2,300.00
22-JUL-18		NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	-3,912.00
22-JUL-18		Principal Amount Amortization - <1/9> NIRMAL SKIN AND HAIR C		0.00	416.17
22-JUL-18		Interest Amount Amortization - <1/9>NIRMAL SKIN AND HAIR C		0.00	42.38
22-JUL-18		IGST-CI@18%		0.00	7.63
22-JUL-18		IGST-CI@18%		0.00	14.08
22-JUL-18		NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	78.24
29-JUL-18		IGST-CI@18%		0.00	20.12
29-JUL-18		Interest Amount Amortization - <3/12>NSR		0.00	111.76
29-JUL-18		TECHNOLOGIES Principal Amount Amortization - <3/12> NSR		0.00	982.37
13-AUG-18	001512962212	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,300.00
20-AUG-18		IGST-CI@18%		0.00	3.07
20-AUG-18		Interest Amount Amortization - <4/6>INFIZO		0.00	17.06
20-AUG-18		Principal Amount Amortization - <4/6> INFIZO		0.00	519.37
22-AUG-18		Principal Amount Amortization - <2/9> NIRMAL		0.00	420.68
22-AUG-18		SKIN AND HAIR C Interest Amount Amortization - <2/9>NIRMAL SKIN		0.00	37.87
22-AUG-18		AND HAIR C IGST-CI@18%		0.00	6.82
29-AUG-18		IGST-CI@18%		0.00	18.20
29-AUG-18		Principal Amount Amortization - <4/12> NSR		0.00	993.01
29-AUG-18		TECHNOLOGIES Interest Amount Amortization - <4/12>NSR		0.00	101.12
11-SEP-18	001533281504	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-500.00
				0.00	
11-SEP-18	001533276422	INFINITY PAYMENT RECEIVED, THANK YOU			-2,300.00
20-SEP-18		IGST-CI@18%		0.00	2.06
20-SEP-18		Principal Amount Amortization - <5/6> INFIZO		0.00	525.00
20-SEP-18		Interest Amount Amortization - <5/6>INFIZO		0.00	11.44
21-SEP-18		IGST-CI@18% Interest Amount Amortization - <3/9>NIRMAL SKIN		0.00	6.00
21-SEP-18		AND HAIR C		0.00	33.31





Card Number: 4375 XXXX XXXX 2006

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
21-SEP-18		Principal Amount Amortization - <3/9> NIRMAL SKIN AND HAIR C		0.00	425.24
28-SEP-18		IGST-CI@18%		0.00	16.27
28-SEP-18		Interest Amount Amortization - <5/12>NSR TECHNOLOGIES		0.00	90.36
28-SEP-18		Principal Amount Amortization - <5/12> NSR TECHNOLOGIES		0.00	1,003.77
07-OCT-18	74056638281005332818974	SRI VENKATESWARA TEXTI BANGALORE IN		0.00	475.00
11-OCT-18	001554224426	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,300.00
11-OCT-18	74332748285828412377069	EAGLE FITNESS BANGALORE IN		0.00	2,000.00
19-OCT-18		Interest Amount Amortization - <6/6>INFIZO		0.00	5.75
19-OCT-18		Principal Amount Amortization - <6/6> INFIZO		0.00	530.68
19-OCT-18		IGST-CI@18%		0.00	1.04
22-OCT-18		Interest Amount Amortization - <4/9>NIRMAL SKIN AND HAIR C		0.00	28.71
22-OCT-18		Principal Amount Amortization - <4/9> NIRMAL SKIN AND HAIR C		0.00	429.84
22-OCT-18		IGST-CI@18%		0.00	5.17
29-OCT-18		Principal Amount Amortization - <6/12> NSR TECHNOLOGIES		0.00	1,014.65
29-OCT-18		Interest Amount Amortization - <6/12>NSR TECHNOLOGIES		0.00	79.49
29-OCT-18	001565135098	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-300.00
29-OCT-18		IGST-CI@18%		0.00	14.31
01-NOV-18	74766518305843473263395	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	3,398.00
14-NOV-18	001577181313	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-4,000.00
18-NOV-18		IGST-CI@18%		0.00	6.90
18-NOV-18		NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	67.96
18-NOV-18		Principal Amount Amortization - <1/6> NIRMAL SKIN AND HAIR C		0.00	551.14
18-NOV-18		NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	-3,398.00
18-NOV-18		Interest Amount Amortization - <1/6>NIRMAL SKIN AND HAIR C		0.00	38.31
18-NOV-18		IGST-CI@18%		0.00	12.23
22-NOV-18		Principal Amount Amortization - <5/9> NIRMAL SKIN AND HAIR C		0.00	434.50
22-NOV-18		IGST-CI@18%		0.00	4.33
22-NOV-18		Interest Amount Amortization - <5/9>NIRMAL SKIN AND HAIR C		0.00	24.05
29-NOV-18	74332748334833394452295	PHONEPE PRIVATE LTD MUMBAI IN		0.00	5.00
29-NOV-18	74056638334833303663377	PHONEPE PRIVATE LTD BANGALORE IN		0.00	4,081.00
29-NOV-18		IGST-CI@18%		0.00	12.33
29-NOV-18		Interest Amount Amortization - <7/12>NSR TECHNOLOGIES		0.00	68.50
29-NOV-18		Principal Amount Amortization - <7/12> NSR TECHNOLOGIES		0.00	1,025.64
30-NOV-18	74332748335833435091341	PHONEPE PRIVATE LTD MUMBAI IN		0.00	-5.00
13-DEC-18	001597869879	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-3,000.00
16-DEC-18		Principal Amount Amortization - <1/6> PHONEPE PRIVATE LTD		0.00	660.60





Card Number: 4375 XXXX XXXX 2006

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
16-DEC-18		Interest Amount Amortization - <1/6>PHONEPE PRIVATE LTD		0.00	47.61
16-DEC-18		IGST-CI@18%		0.00	8.57
16-DEC-18		PHONEPE PRIVATE LTD BANGALORE IN		0.00	81.62
16-DEC-18		PHONEPE PRIVATE LTD BANGALORE IN		0.00	-4,081.00
16-DEC-18		IGST-CI@18%		0.00	14.69
18-DEC-18		Principal Amount Amortization - <2/6> NIRMAL SKIN AND HAIR C		0.00	556.24
18-DEC-18	74332748353835264437492	REDBUS IN GURGAON IN		0.00	2,045.00
18-DEC-18		IGST-CI@18%		0.00	5.98
18-DEC-18		Interest Amount Amortization - <2/6>NIRMAL SKIN AND HAIR C		0.00	33.21
21-DEC-18		Principal Amount Amortization - <6/9> NIRMAL SKIN AND HAIR C		0.00	439.21
21-DEC-18		IGST-CI@18%		0.00	3.48
21-DEC-18		Interest Amount Amortization - <6/9>NIRMAL SKIN AND HAIR C		0.00	19.34
28-DEC-18		Interest Amount Amortization - <8/12>NSR TECHNOLOGIES		0.00	57.39
28-DEC-18		IGST-CI@18%		0.00	10.33
28-DEC-18		Principal Amount Amortization - <8/12> NSR TECHNOLOGIES		0.00	1,036.75
16-JAN-19		Principal Amount Amortization - <2/6> PHONEPE PRIVATE LTD		0.00	668.30
16-JAN-19		IGST-CI@18%		0.00	7.18
16-JAN-19		Interest Amount Amortization - <2/6>PHONEPE PRIVATE LTD		0.00	39.90
18-JAN-19		IGST-CI@18%		0.00	4.81
18-JAN-19		Interest Amount Amortization - <3/6>NIRMAL SKIN AND HAIR C		0.00	26.72
18-JAN-19		Principal Amount Amortization - <3/6> NIRMAL SKIN AND HAIR C		0.00	562.73
18-JAN-19	001622434898	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-4,000.00
22-JAN-19		Principal Amount Amortization - <7/9> NIRMAL SKIN AND HAIR C		0.00	443.96
22-JAN-19		IGST-CI@18%		0.00	2.63
22-JAN-19		Interest Amount Amortization - <7/9>NIRMAL SKIN		0.00	14.59
29-JAN-19		AND HAIR C Principal Amount Amortization - <9/12> NSR		0.00	1,047.98
29-JAN-19		TECHNOLOGIES IGST-CI@18%		0.00	8.31
29-JAN-19		Interest Amount Amortization - <9/12>NSR		0.00	46.16
02-FEB-19	74332749034903312031264	TECHNOLOGIES AMRUTH AYURVEDIC CENTR BANGALORE IN		0.00	1,600.00
02-FEB-19	74766519033904256476021	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	3,646.00
13-FEB-19	74067139044000043891927	PhonePe Visa Direct IN		0.00	-500.00
13-FEB-19	001641624512	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-1,000.00
13-FEB-19	001641622714	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-3,380.00
15-FEB-19	331311322717	Principal Amount Amortization - <3/6> PHONEPE		0.00	676.10
15-FEB-19		PRIVATE LTD NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	-3,646.00
10 1 - 13		IGST-CI@18%		0.00	-3,040.00





4375 XXXX XXXX 2006 Card Number:

Date	Ref. Number	Transaction Details	Currency	International amount	Amount(in ₹)
15-FEB-19		Interest Amount Amortization - <1/6>NIRMAL SKIN AND HAIR C		0.00	38.26
15-FEB-19		IGST-CI@18%		0.00	13.13
15-FEB-19		IGST-CI@18%		0.00	5.78
15-FEB-19		NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	72.92
15-FEB-19		Principal Amount Amortization - <1/6> NIRMAL SKIN AND HAIR C		0.00	593.73
15-FEB-19		Interest Amount Amortization - <3/6>PHONEPE PRIVATE LTD		0.00	32.11
18-FEB-19		Principal Amount Amortization - <4/6> NIRMAL SKIN AND HAIR C		0.00	569.30
18-FEB-19		IGST-CI@18%		0.00	3.63
18-FEB-19		Interest Amount Amortization - <4/6>NIRMAL SKIN AND HAIR C		0.00	20.16
22-FEB-19		Interest Amount Amortization - <8/9>NIRMAL SKIN AND HAIR C		0.00	9.78
22-FEB-19		IGST-CI@18%		0.00	1.76
22-FEB-19		Principal Amount Amortization - <8/9> NIRMAL SKIN AND HAIR C		0.00	448.77
28-FEB-19		Principal Amount Amortization - <10/12> NSR TECHNOLOGIES		0.00	1,059.33
28-FEB-19		IGST-CI@18%		0.00	6.26
28-FEB-19		Interest Amount Amortization - <10/12>NSR TECHNOLOGIES		0.00	34.80
09-MAR-19	74332749069906839688878	AMRUTH AYURVEDIC CENTR BANGALORE IN		0.00	1,100.00
09-MAR-19	74766519068909083516863	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	1,944.00
13-MAR-19	001662276447	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-2,000.00
14-MAR-19	001663035245	INFINITY PAYMENT RECEIVED, THANK YOU		0.00	-3,900.00
15-MAR-19		IGST-CI@18%		0.00	4.36
15-MAR-19		Interest Amount Amortization - <2/6>NIRMAL SKIN AND HAIR C		0.00	35.61
15-MAR-19		Principal Amount Amortization - <2/6> NIRMAL SKIN AND HAIR C		0.00	596.38
15-MAR-19		Interest Amount Amortization - <4/6>PHONEPE PRIVATE LTD		0.00	24.22
15-MAR-19		IGST-CI@18%		0.00	6.41
15-MAR-19		Principal Amount Amortization - <4/6> PHONEPE PRIVATE LTD		0.00	683.99
16-MAR-19	74766519075910460804576	NIRMAL SKIN AND HAIR C BANGALORE IN		0.00	2,991.00
18-MAR-19		IGST-CI@18%		0.00	2.43
18-MAR-19		Interest Amount Amortization - <5/6>NIRMAL SKIN AND HAIR C		0.00	13.52
18-MAR-19		Principal Amount Amortization - <5/6> NIRMAL SKIN AND HAIR C		0.00	575.94
22-MAR-19		Principal Amount Amortization - <9/9> NIRMAL SKIN AND HAIR C		0.00	453.63
22-MAR-19		IGST-CI@18%		0.00	0.88
22-MAR-19		Interest Amount Amortization - <9/9>NIRMAL SKIN AND HAIR C		0.00	4.91
29-MAR-19		Principal Amount Amortization - <11/12> NSR TECHNOLOGIES		0.00	1,070.81
29-MAR-19		IGST-CI@18%		0.00	4.20
29-MAR-19		Interest Amount Amortization - <11/12>NSR TECHNOLOGIES		0.00	23.33
30-MAR-19	74332749090908978905066	AMRUTH AYURVEDIC CENTR BANGALORE IN		0.00	900.00





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.
- 👿 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

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