



MR HARDIK KHANDELWAL
B-100 JANTA COLONY JAIPUR JAIPUR
JAIPUR 302004
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX(193)

Nomination : Registered

From : 01/12/2025

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/12/25 | UPI-SHAMBAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-114943261690-UPI | 0000114943261690 | 01/12/25 | | 10,000.00 | 506,915.03 |
| 01/12/25 | UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-446994093355-UPI | 0000446994093355 | 01/12/25 | | 1.00 | 506,916.03 |
| 01/12/25 | UPI-ROHIT MATTA-PPR.00362.07022024.0047 2876@CNRB-CNRB0000362-114971404181-UPI | 0000114971404181 | 01/12/25 | 12,000.00 | | 494,916.03 |
| 01/12/25 | UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKCIC I-HDFC0002249-570109661292-UPI | 0000570109661292 | 01/12/25 | | 12,000.00 | 506,916.03 |
| 01/12/25 | UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108674055861-DEBIT FOR STOCKS S | 0000108674055861 | 01/12/25 | 3,100.00 | | 503,816.03 |
| 01/12/25 | UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108674066209-DEBIT FOR STOCKS S | 0000108674066209 | 01/12/25 | 1,750.00 | | 502,066.03 |
| 02/12/25 | POS 512967XXXXXX9293 DCSI-BBPSBILLPAY | 0000533606461619 | 02/12/25 | 1,376.45 | | 500,689.58 |
| 02/12/25 | UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKCIC I-HDFC0002249-570219496970-UPI | 0000570219496970 | 02/12/25 | | 27,500.00 | 528,189.58 |
| 02/12/25 | ACH C- NATIONAL ALUMINIUM C-NAT0INT02026 | 0000002524690058 | 02/12/25 | | 824.00 | 529,013.58 |
| 02/12/25 | ACH C- GESL-00000000000004439752 | 0000007003364336 | 02/12/25 | | 208.80 | 529,222.38 |
| 03/12/25 | UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-102123964087-UPI TRANS ACTION | 0000102123964087 | 03/12/25 | 1,000.00 | | 528,222.38 |
| 05/12/25 | UPI-PIYUSH GUPTA-9414366866@AXL-UTIB0000 361-435262644845-PAYMENT FROM PHONE | 0000435262644845 | 05/12/25 | | 500.00 | 528,722.38 |
| 05/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID | 0000115155107824 | 05/12/25 | 2,000.00 | | 526,722.38 |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX(193)

Nomination : Registered

From : 01/12/2025

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|------------|
| | HDFC-HDFC0MERUPI-115155107824-PAID VIA ELEMENTS | | | | | |
| 05/12/25 | INFO EDGE DIV25 2600000000000000000013122 | 0000253396565596 | 05/12/25 | | 24.00 | 526,746.38 |
| 05/12/25 | ACH C- GABRIEL INDIA LTD-000000000000058 | 0000007009100339 | 05/12/25 | | 43.70 | 526,790.08 |
| 05/12/25 | UPI-ROHIT MATTA-9079831865-2@YBL-CNRB000033-308877142547-PAYMENT FROM PHONE | 0000308877142547 | 05/12/25 | | 9,000.00 | 535,790.08 |
| 05/12/25 | UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-115175317428-SHERWANI REFUND | 0000115175317428 | 05/12/25 | 9,000.00 | | 526,790.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279525-PAY VIA RAZORPAY | 0000108703279525 | 06/12/25 | 625.00 | | 526,165.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279852-PAY VIA RAZORPAY | 0000108703279852 | 06/12/25 | 2,500.00 | | 523,665.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279741-PAY VIA RAZORPAY | 0000108703279741 | 06/12/25 | 2,500.00 | | 521,165.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279713-PAY VIA RAZORPAY | 0000108703279713 | 06/12/25 | 3,500.00 | | 517,665.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279748-PAY VIA RAZORPAY | 0000108703279748 | 06/12/25 | 2,500.00 | | 515,165.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279800-PAY VIA RAZORPAY | 0000108703279800 | 06/12/25 | 625.00 | | 514,540.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279768-PAY VIA RAZORPAY | 0000108703279768 | 06/12/25 | 2,500.00 | | 512,040.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703279682-PAY VIA RAZORPAY | 0000108703279682 | 06/12/25 | 1,250.00 | | 510,790.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703281143-PAY VIA RAZORPAY | 0000108703281143 | 06/12/25 | 1,250.00 | | 509,540.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703281189-PAY VIA RAZORPAY | 0000108703281189 | 06/12/25 | 5,000.00 | | 504,540.08 |
| 06/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108703281265-PAY VIA RAZORPAY | 0000108703281265 | 06/12/25 | 2,500.00 | | 502,040.08 |

HDFC BANK LIMITED

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX(193)

Nomination : Registered

From : 01/12/2025 To : 31/12/2025

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|------------|
| 06/12/25 | UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108703428172-SUBSCHARGE | 0000108703428172 | 06/12/25 | 2,500.00 | | 499,540.08 |
| 06/12/25 | UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 361501.RZP@RXAXIS-UTIB0000RZP-5706842735 06-UPI | 0000570684273506 | 06/12/25 | 4,155.00 | | 495,385.08 |
| 06/12/25 | UPI-PIYUSH SHARMA-PIYUSHSHARMANOV97@OKS BI-SBIN0021224-570616355273-UPI | 0000570616355273 | 06/12/25 | 4,796.00 | | 490,589.08 |
| 06/12/25 | REV-UPI-50100180034651-HARDIKKHANDELWAL5 00-2@OKICICI-570616355273-UPI | 0000570616355273 | 06/12/25 | | 4,796.00 | 495,385.08 |
| 07/12/25 | UPI-PIYUSH SHARMA-PIYUSHSHARMANOV97@OKS BI-SBIN0021224-115267872350-UPI | 0000115267872350 | 07/12/25 | 4,796.00 | | 490,589.08 |
| 07/12/25 | UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-909063243415-UPI | 0000909063243415 | 07/12/25 | | 14.00 | 490,603.08 |
| 07/12/25 | UPI-SUYASH THAKUR-9521408369@PTSBI-SBIN 0002998-115267923993-UPI | 0000115267923993 | 07/12/25 | 15,522.00 | | 475,081.08 |
| 08/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115301022520-PAID VIA E LEMENTS | 0000115301022520 | 08/12/25 | 10,000.00 | | 465,081.08 |
| 08/12/25 | UPI-LITE-50100180034651-534223896477-ADD MONEY | 0000534223896477 | 08/12/25 | 4,838.28 | | 460,242.80 |
| 09/12/25 | UPI-SHAMBAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-115349310839-UPI | 0000115349310839 | 09/12/25 | | 5,823.00 | 466,065.80 |
| 10/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115401735883-PAID VIA E | 0000115401735883 | 10/12/25 | 8,000.00 | | 458,065.80 |

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JAIPUR 302004
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
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Statement of account

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|----------|--|------------------|----------|-----------|------|------------|
| 11/12/25 | LEMENTS UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115453548828-PAID VIA E | 0000115453548828 | 11/12/25 | 10,000.00 | | 448,065.80 |
| 11/12/25 | LEMENTS UPI-LETTUCE DIGITAL VENT-LETTUCEDIGITALV ENTUR.82021766@HDFCBANK-HDFC0MERUPI-1154 53741852-UPI | 0000115453741852 | 11/12/25 | 15,000.00 | | 433,065.80 |
| 12/12/25 | IMPS-534691318707-API BANKING EB-NESF-XX XXXXXXXXXXXXXX6172-PAYOUT | 0000534691318707 | 12/12/25 | | 1.00 | 433,066.80 |
| 13/12/25 | UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108749412888-SUBSCHARGE | 0000108749412888 | 13/12/25 | 2,500.00 | | 430,566.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749479719-PAY VIA RAZORPAY | 0000108749479719 | 13/12/25 | 625.00 | | 429,941.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749479804-PAY VIA RAZORPAY | 0000108749479804 | 13/12/25 | 625.00 | | 429,316.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749481045-PAY VIA RAZORPAY | 0000108749481045 | 13/12/25 | 2,500.00 | | 426,816.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749482252-PAY VIA RAZORPAY | 0000108749482252 | 13/12/25 | 3,500.00 | | 423,316.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749483528-PAY VIA RAZORPAY | 0000108749483528 | 13/12/25 | 2,500.00 | | 420,816.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749483348-PAY VIA RAZORPAY | 0000108749483348 | 13/12/25 | 1,250.00 | | 419,566.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749487271-PAY VIA RAZORPAY | 0000108749487271 | 13/12/25 | 2,500.00 | | 417,066.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749487025-PAY VIA RAZORPAY | 0000108749487025 | 13/12/25 | 5,000.00 | | 412,066.80 |
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749487242-PAY VIA RAZORPAY | 0000108749487242 | 13/12/25 | 1,250.00 | | 410,816.80 |

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|----------|--|------------------|----------|-----------|-----------|------------|
| 13/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749488913-PAY VIA RAZORPAY | 0000108749488913 | 13/12/25 | 2,500.00 | | 408,316.80 |
| 13/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115557795650-PAID VIA E LEMENTS | 0000115557795650 | 13/12/25 | 20,000.00 | | 388,316.80 |
| 13/12/25 | UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-467518203475-UPI | 0000467518203475 | 13/12/25 | | 1.00 | 388,317.80 |
| 16/12/25 | UPI-ETERNAL LIMITED-ETERNALLIMITEDEMI.RZ P@MAIRTEL-AIRP000001-222651287796-PAYVI RAZORPAY | 0000222651287796 | 16/12/25 | 349.00 | | 387,968.80 |
| 16/12/25 | UPI-NPCI BHIM-BHIMCASHBACK@HDFCBANK-HDFC 0000001-102233654206-BHIMCASHBACK | 0000102233654206 | 16/12/25 | | 5.00 | 387,973.80 |
| 18/12/25 | UPI-SHYAM BABU KHANDELWA-SHYAMBABUKHANDE LWAL-1@OKAXIS-AUBL0002209-535256649022-U PI | 0000535256649022 | 18/12/25 | | 24,000.00 | 411,973.80 |
| 19/12/25 | POS 512967XXXXXX9293 DCSI-BBPSBILLPAY | 0000535306616575 | 19/12/25 | 47,298.82 | | 364,674.98 |
| 19/12/25 | POS 512967XXXXXX9293 DCSI-BBPSBILLPAY | 0000535306616968 | 19/12/25 | 646.00 | | 364,028.98 |
| 19/12/25 | UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKCIC I-HDFC0002249-571983739941-UPI | 0000571983739941 | 19/12/25 | | 11,028.00 | 375,056.98 |
| 19/12/25 | UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKCIC I-HDFC0002249-571981143271-PUGPHERA | 0000571981143271 | 19/12/25 | | 5,100.00 | 380,156.98 |
| 19/12/25 | UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-115864534693-UPI | 0000115864534693 | 19/12/25 | | 31,000.00 | 411,156.98 |
| 19/12/25 | UPI-ASHISH BUBBER-ASHISH.2197-92@WAAXIS- | 0000535304107790 | 19/12/25 | | 1,775.00 | 412,931.98 |

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JAIPUR 302004

RAJASTHAN INDIA

JOINT HOLDERS :

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Statement of account

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|----------|---|------------------|----------|----------|------------|------------|------------|
| | HDFC0007205-535304107790-UPI | | | | | | |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796760828-PAY VIA RAZORPAY | 0000108796760828 | 20/12/25 | 2,500.00 | | | 410,431.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796762700-PAY VIA RAZORPAY | 0000108796762700 | 20/12/25 | 2,500.00 | | | 407,931.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796764577-PAY VIA RAZORPAY | 0000108796764577 | 20/12/25 | 625.00 | | | 407,306.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796765693-PAY VIA RAZORPAY | 0000108796765693 | 20/12/25 | 2,500.00 | | | 404,806.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796766011-PAY VIA RAZORPAY | 0000108796766011 | 20/12/25 | 1,250.00 | | | 403,556.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796766088-PAY VIA RAZORPAY | 0000108796766088 | 20/12/25 | 5,000.00 | | | 398,556.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796767432-PAY VIA RAZORPAY | 0000108796767432 | 20/12/25 | 1,250.00 | | | 397,306.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796770000-PAY VIA RAZORPAY | 0000108796770000 | 20/12/25 | 2,500.00 | | | 394,806.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796774364-PAY VIA RAZORPAY | 0000108796774364 | 20/12/25 | 3,500.00 | | | 391,306.98 |
| 20/12/25 | UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796774251-PAY VIA RAZORPAY | 0000108796774251 | 20/12/25 | 625.00 | | | 390,681.98 |
| 20/12/25 | UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108797712455-SUBSCHARGE | 0000108797712455 | 20/12/25 | 2,500.00 | | | 388,181.98 |
| 21/12/25 | CC 000402359XXXXXX1218 AUTOPAY SI-TAD | 0000000712375412 | 21/12/25 | 1,698.00 | | | 386,483.98 |
| 24/12/25 | NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-0811OP51663 51082 SALARY FOR DECEMBER 2025 | 0811OP5166351082 | 24/12/25 | | 355,400.00 | 741,883.98 | |
| 24/12/25 | POS REF 512967*****9293-12/24 DCSI-BBPS | 0000000000000000 | 24/12/25 | | 646.00 | 742,529.98 | |
| 25/12/25 | UPI-NATIONAL PENSION SYS-ENPS.RZP@HDFCBA | 0000116145482858 | 25/12/25 | 1,000.00 | | 741,529.98 | |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



MR HARDIK KHANDELWAL
B-100 JANTA COLONY JAIPUR JAIPUR

JAIPUR 302004
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX(193)

Nomination : Registered

From : 01/12/2025

Statement of account

| | | | | | | |
|--|---|------------------|----------|----------|----------|------------|
| | NK-HDFC0MERUPI-116145482858-225122025121 291841 25/12/25 UPI-ZEPTO-CP.ZEPTO13A87@AXISB-UTIB000011 4-572512142479-PAYMENT ON CRED | 0000572512142479 | 25/12/25 | 8.00 | | 741,521.98 |
| | 26/12/25 UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-561639513605-UPI | 0000561639513605 | 26/12/25 | | 1.00 | 741,522.98 |
| | 26/12/25 00031010011120-TPT-HDFCD894FFEAA535-ANUP GUPTA | 0000000722883850 | 26/12/25 | 100.00 | | 741,422.98 |
| | 26/12/25 UPI-SHAMBAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-116235530027-UPI | 0000116235530027 | 26/12/25 | | 2,441.00 | 743,863.98 |
| | 27/12/25 UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108846666597-SUBSCHARGE | 0000108846666597 | 27/12/25 | 2,500.00 | | 741,363.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824277-PAY VIA RAZORPAY | 0000108846824277 | 27/12/25 | 1,250.00 | | 740,113.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824194-PAY VIA RAZORPAY | 0000108846824194 | 27/12/25 | 625.00 | | 739,488.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824407-PAY VIA RAZORPAY | 0000108846824407 | 27/12/25 | 2,500.00 | | 736,988.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824430-PAY VIA RAZORPAY | 0000108846824430 | 27/12/25 | 2,500.00 | | 734,488.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826299-PAY VIA RAZORPAY | 0000108846826299 | 27/12/25 | 3,500.00 | | 730,988.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826343-PAY VIA RAZORPAY | 0000108846826343 | 27/12/25 | 1,250.00 | | 729,738.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826186-PAY VIA RAZORPAY | 0000108846826186 | 27/12/25 | 5,000.00 | | 724,738.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826284-PAY VIA RAZORPAY | 0000108846826284 | 27/12/25 | 625.00 | | 724,113.98 |
| | 27/12/25 UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D | 0000108846826354 | 27/12/25 | 2,500.00 | | 721,613.98 |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



MR HARDIK KHANDELWAL

B-100 JANTA COLONY JAIPUR JAIPUR

.

.

JAIPUR 302004

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQAURE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : HARDIKKHANDELWAL500@GMAIL.COM
 Cust ID : 71461323
 Account No : 50100180034651 VIRTUAL IMPERIA
 A/C Open Date : 12/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819
 Account Type : SAVINGS A/C - SB MAX(193)

From : 01/12/2025 To : 31/12/2025

Statement of account

| | | | | | | | |
|----------|--|------------------|----------|------------|--|--|------------|
| 27/12/25 | C0099-108846826354-PAY VIA RAZORPAY UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846827868-PAY VIA RAZORPAY | 0000108846827868 | 27/12/25 | 2,500.00 | | | 719,113.98 |
| 27/12/25 | 00031010011120-TPT-NBSKYJ8GTY4VISDS-ANUP GUPTA | 0000000226683003 | 27/12/25 | 193,900.00 | | | 525,213.98 |
| 28/12/25 | ACH D- GROWW-0000XFH6BGXYHDZ8SI253610353 | 0000003707030152 | 28/12/25 | 25,000.00 | | | 500,213.98 |
| 28/12/25 | ACH D- GROWW-0000AJIZUKFA5FHF1G253610353 | 0000003707030202 | 28/12/25 | 28,500.00 | | | 471,713.98 |
| 28/12/25 | ACH D- GROWW-0000TQK2K1JQ4NDD1V253610353 | 0000003707030234 | 28/12/25 | 30,500.00 | | | 441,213.98 |
| 28/12/25 | ACH D- GROWW-0000R99HLCRDQVRIZGX253610352 | 0000003707030253 | 28/12/25 | 36,000.00 | | | 405,213.98 |
| 28/12/25 | ACH D- GROWW-0000J2XSNTHWK2HX8S253610353 | 0000003707030264 | 28/12/25 | 40,000.00 | | | 365,213.98 |
| 28/12/25 | UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108859371190-DEBIT FOR STOCKS S | 0000108859371190 | 28/12/25 | 5,000.00 | | | 360,213.98 |
| 28/12/25 | UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108859379428-DEBIT FOR STOCKS S | 0000108859379428 | 28/12/25 | 5,000.00 | | | 355,213.98 |
| 29/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-116335394703-PAID VIA E | 0000116335394703 | 29/12/25 | 50,000.00 | | | 305,213.98 |
| 29/12/25 | LEMENTS UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-116335909197-PAID VIA E | 0000116335909197 | 29/12/25 | 6,000.00 | | | 299,213.98 |
| 29/12/25 | LEMENTS UPI-LETTUCE DIGITAL VENT-MAB.03721502176 0049@AXISBANK-UTIB0000100-116362019613-U | 0000116362019613 | 29/12/25 | 15,000.00 | | | 284,213.98 |
| 29/12/25 | PI NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S | IN22536311298380 | 29/12/25 | 473.28 | | | 284,687.26 |
| | ERVICES INDIA LIMITED G-HARDIK KHA | | | | | | |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



MR HARDIK KHANDELWAL
B-100 JANTA COLONY JAIPUR JAIPUR

JAIPUR 302004
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/12/2025 To : 31/12/2025

Statement of account

| | | | | | | | |
|----------|---|------------------|----------|------------|--|--|------------|
| | NDELWAL-IN22536311298380 | | | | | | |
| 30/12/25 | UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-116383826293-PAID VIA E LEMENTS | 0000116383826293 | 30/12/25 | 20,000.00 | | | 264,687.26 |
| 31/12/25 | UPI-MUTUAL FUNDS ICCL-GROWW.ICCL1.BRK@VA LIDHDFC-HDFC0MERUPI-116433231328-PAID VI A ELEMENTS | 0000116433231328 | 31/12/25 | 100,000.00 | | | 164,687.26 |
| 01/01/26 | INTEREST PAID TILL 31-DEC-2025 | 0000000000000000 | 31/12/25 | 2,220.00 | | | 166,907.26 |

STATEMENT SUMMARY :-

| Opening Balance | Dr Count | Cr Count | Debits | Credits | Closing Bal |
|-----------------|----------|----------|------------|------------|-------------|
| 496,915.03 | 82 | 27 | 834,833.55 | 504,825.78 | 166,907.26 |

Generated On: 15-Jan-2026 09:33

Generated By: 71461323

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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