

**Primary Account holder Name** : AKASH  
**Address** : O NO 242 N NO 77/15 7TH CROSS  
 JAIMARUTHI NGR  
 NR BUS STOP NANDINI LAYOUT  
 BANGALORE  
 INDIA  
 560096  
**Account No** : 694104000038429  
**Customer ID** : 71844385  
**Account Branch** : YELAHANKA  
**Mode of Operation** : SINGLE

**Toll Free Numbers:**

1800-209-4324 / 1800-22-1070

**For Query / Grievance resolution:**

SMS "IDBICARE" to 9220800800


**YOUR SAVINGS A/C STATUS**

Transactions Date from 30/09/18 to 07/10/19

A/c No. :694104000038429

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
1	30/09/18	30/09/18	IPAY/INST/NEFT/184386564/1109010102		DR	INR	1,000.00	74,408.12
2	30/09/18	30/09/18	IPAY/INST/NEFT/184386564/1109010102		DR	INR	2.95	74,405.17
3	30/09/18	30/09/18	IPAY/INST/NEFT/184386646/1109010102		DR	INR	500.00	73,905.17
4	30/09/18	30/09/18	IPAY/INST/NEFT/184386646/1109010102		DR	INR	2.95	73,902.22
5	03/10/18	03/10/18	IOC Ref No3000049632-825098241		CR	INR	317.16	74,219.38
6	05/10/18	05/10/18	INET/694104000038429To0143700001013		DR	INR	2,500.00	71,719.38
7	05/10/18	05/10/18	IPAY/INST/NEFT/185187798/0215010000		DR	INR	11,000.00	60,719.38
8	05/10/18	05/10/18	IPAY/INST/NEFT/185187798/0215010000		DR	INR	5.90	60,713.48
9	06/10/18	06/10/18	IPAY/ESHP/BD/185214053/NIDB67574699		DR	INR	1,640.00	59,073.48
10	06/10/18	06/10/18	nfs/INDUSIND BANK LIMITED BANGALOR		DR	INR	10,000.00	49,073.48
11	08/10/18	08/10/18	NEFT-SBIN218281288353-MENTOR L		CR	INR	100.00	49,173.48
12	08/10/18	08/10/18	NEFT-SBIN218281631209-MENTOR L		CR	INR	53,900.00	1,03,073.48
13	08/10/18	08/10/18	IPAY/INST/NEFT/185608884/3200010000		DR	INR	60,000.00	43,073.48
14	08/10/18	08/10/18	IPAY/INST/NEFT/185608884/3200010000		DR	INR	5.90	43,067.58
15	10/10/18	10/10/18	UPI/828320472765/SATISH RAMRAO MANK		DR	INR	100.00	42,967.58
16	11/10/18	11/10/18	UPI/828406784113/SATISH RAMRAO MANK		DR	INR	6,100.00	36,867.58
17	11/10/18	11/10/18	IPAY/INST/VISA MONEY TRAN/186071803		DR	INR	2,096.00	34,771.58
18	11/10/18	11/10/18	IPAY/INST/VISA MONEY TRAN/186071803		DR	INR	5.90	34,765.68
19	15/10/18	15/10/18	IPAY/INST/NEFT/186446185/2022101000		DR	INR	2,500.00	32,265.68
20	15/10/18	15/10/18	IPAY/INST/NEFT/186446185/2022101000		DR	INR	2.95	32,262.73
21	16/10/18	16/10/18	IPAY/ESHP/BD/186578614/PIDB67977835		DR	INR	23,646.00	8,616.73
22	22/10/18	22/10/18	IPAY/ESHP/BD/187233488/PIDB68154817		DR	INR	7,912.00	704.73
23	22/10/18	22/10/18	IPAY/ESHP/BD/187234848/PIDB68155207		DR	INR	237.00	467.73
24	23/10/18	23/10/18	NEFT-N296180661015663-ZERODHA		CR	INR	2,500.00	2,967.73
25	25/10/18	25/10/18	IPAY/ESHP/BD/187669531/PIDB68262504		DR	INR	2,000.00	967.73
26	30/10/18	30/10/18	ANNUAL_CARDFEE_432090*****3190		DR	INR	259.60	708.13
27	31/10/18	31/10/18	INET/0418104000176682To694104000038		CR	INR	2,000.00	2,708.13
28	31/10/18	31/10/18	IPAY/INST/NEFT/188470748/1109010102		DR	INR	1,000.00	1,708.13
29	31/10/18	31/10/18	IPAY/INST/NEFT/188470748/1109010102		DR	INR	2.95	1,705.18
30	31/10/18	31/10/18	IPAY/INST/NEFT/188470961/1109010102		DR	INR	500.00	1,205.18
31	31/10/18	31/10/18	IPAY/INST/NEFT/188470961/1109010102		DR	INR	2.95	1,202.23
32	03/11/18	03/11/18	UPI/830707729978/VIKAS KALE R		CR	INR	2,000.00	3,202.23
33	08/11/18	08/11/18	NEFT-AXMB183124551653-PIALI MU		CR	INR	4,000.00	7,202.23
34	08/11/18	08/11/18	ID000516/08-11-18 13:39:43 /0000005		DR	INR	6,000.00	1,202.23
35	13/11/18	13/11/18	UPI/831719349318/vijaydeep biradar		CR	INR	8,000.00	9,202.23
36	13/11/18	13/11/18	UPI/831719514687/GOOGLEPAY		CR	INR	16.00	9,218.23
37	16/11/18	16/11/18	INET/0418104000176682To694104000038		CR	INR	200.00	9,418.23
38	17/11/18	17/11/18	IOC Ref No3000065703-816118037		CR	INR	433.18	9,851.41
39	19/11/18	19/11/18	IPAY/INST/NEFT/190980301/2385169000		DR	INR	9,275.00	576.41

**YOUR SAVINGS A/C STATUS**

Transactions Date from 30/09/18 to 07/10/19

A/c No. :694104000038429

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
40	19/11/18	19/11/18	IPAY/INST/NEFT/190980301/2385169000		DR	INR	2.95	573.46
41	29/11/18	29/11/18	IMPS/833309573352/AKASH R/Kotak M		CR	INR	10,000.00	10,573.46
42	29/11/18	29/11/18	IPAY/INST/NEFT/192091881/6234741920		DR	INR	5,000.00	5,573.46
43	29/11/18	29/11/18	IPAY/INST/NEFT/192091881/6234741920		DR	INR	2.95	5,570.51
44	29/11/18	29/11/18	IPAY/INST/NEFT/192091941/1109010102		DR	INR	1,000.00	4,570.51
45	29/11/18	29/11/18	IPAY/INST/NEFT/192091941/1109010102		DR	INR	2.95	4,567.56
46	29/11/18	29/11/18	IPAY/INST/NEFT/192091991/1109010102		DR	INR	1,000.00	3,567.56
47	29/11/18	29/11/18	IPAY/INST/NEFT/192091991/1109010102		DR	INR	2.95	3,564.61
48	29/11/18	29/11/18	INET/694104000038429To0143700001013		DR	INR	2,500.00	1,064.61
49	06/12/18	06/12/18	NEFT-AXMB183402853268-PIALI MU		CR	INR	2,500.00	3,564.61
50	08/12/18	08/12/18	nfs/+Mathikere BENGALUR		DR	INR	2,500.00	1,064.61
51	11/12/18	11/12/18	UPI/834518420764/KISHOR C		CR	INR	1.00	1,065.61
52	11/12/18	11/12/18	UPI/834518419342/KISHOR C		CR	INR	14,999.00	16,064.61
53	11/12/18	11/12/18	IPAY/INST/VISA MONEY TRAN/193935112		DR	INR	4,013.00	12,051.61
54	11/12/18	11/12/18	IPAY/INST/VISA MONEY TRAN/193935112		DR	INR	5.90	12,045.71
55	14/12/18	15/12/18	cashnet/+Extr West Intl AirportBeng		DR	INR	3,000.00	9,045.71
56	16/12/18	16/12/18	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	3,000.00	6,045.71
57	17/12/18	17/12/18	UPI/835108834391/RAJKUMAR .		CR	INR	10,000.00	16,045.71
58	17/12/18	17/12/18	UPI/835116878773/SATISH RAMRAO MANK		DR	INR	7,950.00	8,095.71
59	19/12/18	19/12/18	IMPS/835314915815/AKASH R/Kotak M		CR	INR	8,000.00	16,095.71
60	19/12/18	19/12/18	IPAY/INST/NEFT/194956316/2385169000		DR	INR	9,775.00	6,320.71
61	19/12/18	19/12/18	IPAY/INST/NEFT/194956316/2385169000		DR	INR	2.95	6,317.76
62	20/12/18	20/12/18	IPAY/INST/NEFT/195072035/6234741920		DR	INR	5,000.00	1,317.76
63	20/12/18	20/12/18	IPAY/INST/NEFT/195072035/6234741920		DR	INR	2.95	1,314.81
64	22/12/18	22/12/18	Int.:23-09-2018 To 22-12-2018		CR	INR	146.00	1,460.81
65	22/12/18	22/12/18	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	1,000.00	460.81
66	22/12/18	22/12/18	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	23.60	437.21
67	29/12/18	29/12/18	IPAY/INST/NEFT/196185264/1109010102		DR	INR	300.00	137.21
68	29/12/18	29/12/18	IPAY/INST/NEFT/196185264/1109010102		DR	INR	2.95	134.26
69	01/01/19	01/01/19	IOC Ref No3000079596-831129385		CR	INR	306.22	440.48
70	04/01/19	04/01/19	UPI/900413825366/SHILPA KALE		CR	INR	200.00	640.48
71	04/01/19	04/01/19	ID000515/04-01-19 13:41:30 /0000004		DR	INR	500.00	140.48
72	08/01/19	08/01/19	NEFT-MAHGN19008164995-R V BIRA		CR	INR	50,000.00	50,140.48
73	09/01/19	09/01/19	UPI/900922869967/SATISH RAMRAO MANK		DR	INR	8,100.00	42,040.48
74	12/01/19	12/01/19	UPI/901214504089/VIJAYADEEP BHEEM		DR	INR	8,000.00	34,040.48
75	12/01/19	12/01/19	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	5,000.00	29,040.48
76	14/01/19	14/01/19	UPI/901408019488/ZERODHA		DR	INR	4,000.00	25,040.48
77	14/01/19	14/01/19	INET/694104000038429To0143700001013		DR	INR	2,500.00	22,540.48
78	14/01/19	14/01/19	INET/694104000038429To0143700001013		DR	INR	2,500.00	20,040.48
79	15/01/19	15/01/19	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	10,000.00	10,040.48
80	18/01/19	18/01/19	IPAY/INST/NEFT/198789135/2385169000		DR	INR	9,900.00	140.48
81	18/01/19	18/01/19	IPAY/INST/NEFT/198789135/2385169000		DR	INR	2.95	137.53
82	18/01/19	18/01/19	NEFT-SBIN819018029662-MENTOR L		CR	INR	32,400.00	32,537.53
83	24/01/19	24/01/19	IOC Ref No3000086518-923019576		CR	INR	191.15	32,728.68
84	25/01/19	25/01/19	UPI/902509283591/ZERODHA		DR	INR	3,000.00	29,728.68
85	29/01/19	29/01/19	IPAY/INST/NEFT/200104881/1109010102		DR	INR	1,000.00	28,728.68
86	29/01/19	29/01/19	IPAY/INST/NEFT/200104881/1109010102		DR	INR	2.95	28,725.73
87	30/01/19	30/01/19	IPAY/INST/NEFT/200246113/5522748101		DR	INR	1,802.00	26,923.73
88	30/01/19	30/01/19	IPAY/INST/NEFT/200246113/5522748101		DR	INR	2.95	26,920.78
89	30/01/19	30/01/19	INET/0693102000003858To694104000038		CR	INR	30,000.00	56,920.78
90	02/02/19	02/02/19	ID041801/02-02-19 12:59:06 /0000006		DR	INR	10,000.00	46,920.78
91	02/02/19	02/02/19	ID041801/02-02-19 12:59:53 /0000006		DR	INR	10,000.00	36,920.78

**YOUR SAVINGS A/C STATUS**

Transactions Date from 30/09/18 to 07/10/19

A/c No. :694104000038429

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
92	05/02/19	05/02/19	UPI/903620048702/VIJAYADEEP BHEEM		DR	INR	5,000.00	31,920.78
93	07/02/19	07/02/19	ID000516/07-02-19 14:04:45 /0000005		DR	INR	1,000.00	30,920.78
94	08/02/19	08/02/19	INET/694104000038429To0143700001013		DR	INR	2,500.00	28,420.78
95	08/02/19	08/02/19	IPAY/ESHP/BD/201788791/PIDB71962962		DR	INR	3,535.00	24,885.78
96	13/02/19	13/02/19	ID000515/13-02-19 16:15:11 /0000004		DR	INR	1,000.00	23,885.78
97	18/02/19	18/02/19	IPAY/INST/NEFT/203046444/2385169000		DR	INR	9,965.00	13,920.78
98	18/02/19	18/02/19	IPAY/INST/NEFT/203046444/2385169000		DR	INR	2.95	13,917.83
99	21/02/19	21/02/19	ACH10-BHEL-10861213		CR	INR	8.00	13,925.83
100	21/02/19	21/02/19	BulkSMSChrgCollection		DR	INR	17.70	13,908.13
101	25/02/19	25/02/19	IMPS/905617210111/AKASH R/Kotak M		CR	INR	6,100.00	20,008.13
102	25/02/19	25/02/19	IMPS/905621452296/Santosh Dh/ICIC/X		DR	INR	10,000.00	10,008.13
103	25/02/19	25/02/19	IMPS/905621452296/Santosh Dh/ICIC/X		DR	INR	5.90	10,002.23
104	25/02/19	25/02/19	UPI/905621562649/SHILPA KALE		CR	INR	200.00	10,202.23
105	01/03/19	01/03/19	IPAY/INST/NEFT/204578436/1109010102		DR	INR	1,000.00	9,202.23
106	01/03/19	01/03/19	IPAY/INST/NEFT/204578436/1109010102		DR	INR	2.95	9,199.28
107	01/03/19	01/03/19	IPAY/INST/NEFT/204578522/1109010102		DR	INR	500.00	8,699.28
108	01/03/19	01/03/19	IPAY/INST/NEFT/204578522/1109010102		DR	INR	2.95	8,696.33
109	01/03/19	01/03/19	INET/694104000038429To0143700001013		DR	INR	2,500.00	6,196.33
110	02/03/19	02/03/19	IPAY/ESHP/BD/204633685/PIDB72764816		DR	INR	209.00	5,987.33
111	11/03/19	11/03/19	IPAY/INST/NEFT/205924524/2022101000		DR	INR	5,000.00	987.33
112	11/03/19	11/03/19	IPAY/INST/NEFT/205924524/2022101000		DR	INR	2.95	984.38
113	12/03/19	12/03/19	IPAY/ESHP/BD/206117746/QIDB73143488		DR	INR	500.00	484.38
114	15/03/19	15/03/19	IOC Ref No3000101312-914038184		CR	INR	203.51	687.89
115	17/03/19	17/03/19	UPI/907610066591/MOBIKWIK		DR	INR	681.00	6.89
116	23/03/19	23/03/19	Int.:23-12-2018 To 23-03-2019		CR	INR	143.00	149.89
117	25/03/19	25/03/19	SMS_CHARGE_FOR_JUL18_TO_SEP18		DR	INR	17.70	132.19
118	09/04/19	09/04/19	INET/0418104000176682To694104000038		CR	INR	7,000.00	7,132.19
119	09/04/19	09/04/19	INET/694104000038429To0143700001013		DR	INR	3,000.00	4,132.19
120	18/04/19	18/04/19	IPAY/INST/NEFT/211568342/2022101000		DR	INR	2,000.00	2,132.19
121	18/04/19	18/04/19	IPAY/INST/NEFT/211568342/2022101000		DR	INR	2.95	2,129.24
122	24/04/19	24/04/19	nfs/+IMAGE HOSPITAL LANE MADHAPUR		DR	INR	1,500.00	629.24
123	30/04/19	30/04/19	UPI/912009658263/SHILPA KALE		CR	INR	1,500.00	2,129.24
124	30/04/19	30/04/19	IPAY/INST/NEFT/212993667/1109010102		DR	INR	1,000.00	1,129.24
125	30/04/19	30/04/19	IPAY/INST/NEFT/212993667/1109010102		DR	INR	2.95	1,126.29
126	30/04/19	30/04/19	IPAY/INST/NEFT/212993857/1109010102		DR	INR	600.00	526.29
127	30/04/19	30/04/19	IPAY/INST/NEFT/212993857/1109010102		DR	INR	2.95	523.34
128	10/05/19	10/05/19	UPI/913017994739/SUMIT SHARAD MORE		CR	INR	1,000.00	1,523.34
129	13/05/19	13/05/19	KARN STCO MER FED LT-000000068		CR	INR	61,000.00	62,523.34
130	13/05/19	13/05/19	SMS_CHARGE_FOR_OCT18_TO_DEC18		DR	INR	17.70	62,505.64
131	20/05/19	20/05/19	IPAY/INST/NEFT/215748737/6234741920		DR	INR	40,000.00	22,505.64
132	20/05/19	20/05/19	IPAY/INST/NEFT/215748737/6234741920		DR	INR	5.90	22,499.74
133	22/05/19	22/05/19	IPAY/INST/NEFT/216051005/6234741920		DR	INR	21,000.00	1,499.74
134	22/05/19	22/05/19	IPAY/INST/NEFT/216051005/6234741920		DR	INR	5.90	1,493.84
135	22/05/19	22/05/19	PMJBY		DR	INR	330.00	1,163.84
136	24/05/19	24/05/19	MAB_CHARGE_MAR-2019		DR	INR	59.00	1,104.84
137	27/05/19	27/05/19	PMJSY		DR	INR	12.00	1,092.84
138	29/05/19	29/05/19	NEFT-KKBKH19149803091-AKASH R		CR	INR	5,000.00	6,092.84
139	30/05/19	30/05/19	IPAY/INST/NEFT/217085038/1109010102		DR	INR	500.00	5,592.84
140	30/05/19	30/05/19	IPAY/INST/NEFT/217085038/1109010102		DR	INR	2.95	5,589.89
141	30/05/19	30/05/19	IPAY/INST/NEFT/217085108/1109010102		DR	INR	500.00	5,089.89
142	30/05/19	30/05/19	IPAY/INST/NEFT/217085108/1109010102		DR	INR	2.95	5,086.94
143	03/06/19	03/06/19	IPAY/ESHP/BD/217530348/QIDB76063249		DR	INR	589.00	4,497.94

### YOUR SAVINGS A/C STATUS

Transactions Date from 30/09/18 to 07/10/19

A/c No. :694104000038429

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
144	08/06/19	08/06/19	UPI/915920357386/JAGDISH DEVENDRAJI		CR	INR	1,500.00	5,997.94
145	22/06/19	22/06/19	Int.:24-03-2019 To 22-06-2019		CR	INR	67.00	6,064.94
146	22/06/19	22/06/19	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	5,000.00	1,064.94
147	25/06/19	25/06/19	IOC Ref No5042353827-921062232		CR	INR	237.75	1,302.69
148	27/06/19	27/06/19	IMPS/917822561872/PANKAJ A/Kotak		CR	INR	50,000.00	51,302.69
149	28/06/19	28/06/19	IPAY/ESHP/BD/220940037/QIDB76956086		DR	INR	11,356.00	39,946.69
150	28/06/19	28/06/19	IPAY/ESHP/BD/220940402/QIDB76956344		DR	INR	492.00	39,454.69
151	29/06/19	29/06/19	IPAY/INST/NEFT/221072850/1109010102		DR	INR	1,000.00	38,454.69
152	29/06/19	29/06/19	IPAY/INST/NEFT/221072850/1109010102		DR	INR	2.95	38,451.74
153	29/06/19	29/06/19	INET/694104000038429To0143700001013		DR	INR	3,000.00	35,451.74
154	29/06/19	29/06/19	INET/694104000038429To0143700001013		DR	INR	3,000.00	32,451.74
155	30/06/19	30/06/19	IPAY/INST/NEFT/221263536/3175082098		DR	INR	2,400.00	30,051.74
156	30/06/19	30/06/19	IPAY/INST/NEFT/221263536/3175082098		DR	INR	2.95	30,048.79
157	01/07/19	01/07/19	cashnet/+NANDINI LAYOUT OATM BANG		DR	INR	10,000.00	20,048.79
158	10/07/19	10/07/19	IPAY/ESHP/BD/222713576/QIDB77416351		DR	INR	2,434.00	17,614.79
159	18/07/19	18/07/19	IPAY/INST/NEFT/223905246/3048463140		DR	INR	16,950.00	664.79
160	18/07/19	18/07/19	IPAY/INST/NEFT/223905246/3048463140		DR	INR	3.54	661.25
161	24/07/19	24/07/19	SMS_CHARGE_FOR_JAN19_TO_MAR19		DR	INR	17.70	643.55
162	28/07/19	28/07/19	UPI/920916798545/VISHWANATH K B		CR	INR	3,100.00	3,743.55
163	31/07/19	31/07/19	INET/0418104000176682To694104000038		CR	INR	2,500.00	6,243.55
164	31/07/19	31/07/19	IPAY/ESHP/BD/225573421/QIDB78186807		DR	INR	5,100.00	1,143.55
165	31/07/19	31/07/19	IPAY/INST/NEFT/225573735/1109010102		DR	INR	700.00	443.55
166	31/07/19	31/07/19	IPAY/INST/NEFT/225573735/1109010102		DR	INR	1.18	442.37
167	07/08/19	07/08/19	NEFT-KKBKH19219670403-AKASH R		CR	INR	10,000.00	10,442.37
168	07/08/19	07/08/19	INET/694104000038429To0143700001013		DR	INR	3,000.00	7,442.37
169	07/08/19	07/08/19	INET/694104000038429To0143700001013		DR	INR	3,000.00	4,442.37
170	16/08/19	16/08/19	UPI/922817515311/MEGHAVATI		CR	INR	51.00	4,493.37
171	16/08/19	16/08/19	UPI/922817527602/GOOGLEPAY		CR	INR	51.00	4,544.37
172	27/08/19	27/08/19	IOC Ref No5074585776-925082863		CR	INR	45.00	4,589.37
173	03/09/19	03/09/19	IPAY/INST/NEFT/230125908/1109010102		DR	INR	1,000.00	3,589.37
174	03/09/19	03/09/19	IPAY/INST/NEFT/230125908/1109010102		DR	INR	1.18	3,588.19
175	10/09/19	10/09/19	UPI/925309507587/Zerodha Broking Lt		DR	INR	2,000.00	1,588.19
176	28/09/19	28/09/19	Int.:23-06-2019 To 28-09-2019		CR	INR	64.00	1,652.19
177	30/09/19	30/09/19	INET/0418104000176682To694104000038		CR	INR	10,000.00	11,652.19
178	30/09/19	30/09/19	IPAY/INST/NEFT/233701233/6234741920		DR	INR	10,000.00	1,652.19
179	30/09/19	30/09/19	IPAY/INST/NEFT/233701233/6234741920		DR	INR	1.18	1,651.01
180	30/09/19	30/09/19	IPAY/INST/NEFT/233701283/1109010102		DR	INR	1,000.00	651.01
181	30/09/19	30/09/19	IPAY/INST/NEFT/233701283/1109010102		DR	INR	1.18	649.83
182	30/09/19	30/09/19	INET/0418104000176682To694104000038		CR	INR	5,000.00	5,649.83
183	03/10/19	03/10/19	ACHECS-BHEL-11452082		CR	INR	12.00	5,661.83

#### Statement Summary :-

Dr Count	Cr Count	Debits	Credits
135	48	4,66,738.26	3,96,991.97

This is an account statement generated through Net Banking and does not require signature.

**Important Information:**

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

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Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @ 14%.