CREDIT CARD STATEMENT

MR NISHANT KUMAR **HOUSE NO 84 B/1 STREET RAM PARK NEAR JAAT BHAWAN NAGAFGARH** DELHI DELHI INDIA 110043 **INDIA 110043**



State: 07 - DELHI

Credit limit (₹) Cash limit (₹)* 42,600.00 213,000.00

*Cash limit availability is subject to the availability of the total credit limit.

PAYMENT SUMMARY

Payment due date 03 AUG 2023

Statement period

17 JUN 2023 To 16 JUL 2023

Minimum payment due (₹) 33,489.87

Total payment due (₹)

143,107.89

HSBC PLATINUM

Please make all cheques/demand drafts duly crossed, payable to "HSBC A/c 48XX XXXX XXXX 0957" and write your NAME and CONTACT TELEPHONE NUMBER on the reverse of the instrument.



Contact details update: Tel No.

email:

tached and returned with cash payments)

Please e be corre prescrib	xamine your statement immediately. All contents of the statement will be deemed to ct and accepted by you, unless you inform us of any discrepancies within the said ed period. For details please refer important notes overleaf.	(PAYMENT SLIP	to be det
DATE	TRANSACTION DETAILS	AMOUNT (₹)	
	Available Credit Limit	0.00	
	OPENING BALANCE	190,514.68	
04JUL	CREDIT CARD PAYMENT	30,813.34	CR
	PURCHASES & INSTALLMENTS		N
	Interest Rate applicable : 3.49% p.m. (41.88% p.a.)		
	48XX XXXX XXXX 0957 NISHANT		
25JUN	IAP PHONEPE RENTAL BANGALORE	10,200.00	
27JUN	IAP PhonePe Private Limite BANGALORE	6,120.00	
13JUL	IAP PhonePe Private Limite BANGALORE	10,200.00	
13JUL	IAP PHONEPE RENTAL BANGALORE	5,100.00	
13JUL	IAP PHONEPE BANGALORE	20,400.00	
16JUL	Flipkart Internet Priva CC23197401230 12TH OF 12 INSTALLMENTS INTEREST	19.91	CR
16JUL	Flipkart Internet Priva CC23197401230 12TH OF 12 INSTALLMENTS INTEREST	19.91	
16JUL	Flipkart Internet Priva CC23197401230 12TH OF 12 INSTALLMENTS PRINCIPAL	1,771.05	CR
16JUL	Flipkart Internet Priva CC23197401230 12TH OF 12 INSTALLMENTS PRINCIPAL	1,771.05	
16JUL	6513 - PHONEPE PVT LTD CC23197401231 11TH OF 24 INSTALLMENTS PRINCIPAL	2,498.00	
16JUL	6513 - PHONEPE PVT LTD CC23197401231 11TH OF 24 INSTALLMENTS INTEREST	440.10	
16JUL	BALCON FOR 09 MONTHS CC23197401232 9TH OF 9 INSTALLMENTS INTEREST	95.78	



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Presenting Instant EMI on your HSBC Credit Card.

Now pay in 3, 6, 9,12 and 18 equal monthly instalments.

- · Pay in Equal Monthly Instalments
- · No documentation required
- Earn Reward points even on EMI transactions
- · Processing fees/Interest rate as applicable

For more details please check with the Merchant outlet, Merchants include

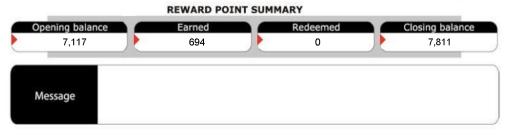
Samsung, Snapdeal, Yatra, Apple, MakeMyTrip and more.

Terms and Conditions apply. Visit www.hsbc.co.in for details and updated list of partners.

ACCOUNT SUMMARY

Opening balance (₹)	Purchases & other charges (₹)	Payments & other credits (₹)	Net Outstanding balance (₹)
190,514.68	82,289.39	57,711.98	215,092.09





MR NISHANT KUMAR

Credit limit (₹)

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be correct and accepted by you, unless you inform us of any discrepancies within the said prescribed period. For details please refer important notes overleaf.		(PAYMENT SLIP to be deta	
DATE	TRANSACTION DETAILS	AMOUNT (₹)	
16JUL	BALCON FOR 09 MONTHS CC23197401232 9TH OF 9 INSTALLMENTS PRINCIPAL	5,472.93	
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS PRINCIPAL	561.45	CR
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS PRINCIPAL	561.45	H
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS INTEREST	25.70	CR
16JUL	Entri CC23197401233 6TH OF 9 INSTALLMENTS INTEREST	25.70	
16JUL	BALCON FOR 6 MONTHS CC23197401234 4TH OF 6 INSTALLMENTS PRINCIPAL	15,352.35	1
16JUL	BALCON FOR 6 MONTHS CC23197401234 4TH OF 6 INSTALLMENTS INTEREST	661.37	
16JUL	IGST ASSESSMENT @18.00% CC23197401230	3.58	
16JUL	IGST ASSESSMENT @18.00% CC23197401231	79.21	•
16JUL	IGST ASSESSMENT @18.00% CC23197401232	17.24	
16JUL	IGST ASSESSMENT @18.00% CC23197401233	4.62	
16JUL	IGST ASSESSMENT @18.00% CC23197401234	119.04	
16JUL	FIN CHGS FOR THIS STMT	2,667.00	
16JUL	IGST ASSESSMENT @18.00% CC23197401235	480.06	F
_ 16JUL	INSTALLMENT LOANS 6513 - PHONEPE PVT LTD CC23197401231 - 71210 - 4 11TH OF 24 INSTALLMENTS PRINCIPAL	2,498.00	CR 1

Cash limit (₹)*

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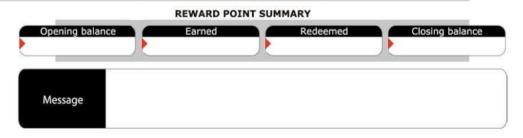
Samsung, Snapdeal, Yatra, Apple, MakeMyTrip and more.

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MR NISHANT KUMAR



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Primary card number		Account number		
	48XX XXXX XXXX 0957			
Con	tact details update: Tel No.	(STD Code)		
	an.			
ema	III;			

AMOUNT (₹) DATE TRANSACTION DETAILS 16JUL 440.10 CR 11TH OF 24 INSTALLMENTS INTEREST 16.JUI 95.78 CR 9TH OF 9 INSTALLMENTS INTEREST 16JUL 5,472.93 CR 9TH OF 9 INSTALLMENTS PRINCIPAL 16JUL BALCON FOR 6 MONTHS CC23197401234 - 71166 - 7 15,352.35 CR 4TH OF 6 INSTALLMENTS PRINCIPAL 16JUL BALCON FOR 6 MONTHS CC23197401234 - 71166 - 7 661.37 CR 4TH OF 6 INSTALLMENTS INTEREST 6513 - PHONEPE PVT LTD 38.195.25 BALCON FOR 09 MONTHS 0.00 32,027.46 BALCON FOR 6 MONTHS TOTAL PURCHASE OUTSTANDING 143,107.89 TOTAL CASH OUTSTANDING 0.00 TOTAL BALANCE TRANSFER OUTSTANDING 0.00 TOTAL LOAN OUTSTANDING 71,984,20 16JUL NET OUTSTANDING BALANCE 215,092.09

HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services

27AAACT2786P3ZL

Your nominated Bank account will be debited for INR 31,397.78 towards repayment of your credit card dues on the payment due date.

Your account balance exceeds your agreed credit limit by INR 2,092.09.

unable to do so, please contact our Collections Representative.

the Credit Information Bureau (India) Limited (CIBIL).

Please pay in sufficient funds immediately to rectify this situation. If you are

"We request you make timely payment of the amount due on the Card/Loan account. The payment details including the default in payment gets reported to

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Maharashtra GSTN:

