HOUSE NO 84 B/1 STREET RAM PARK

110043

NEAR JAAT BHAWAN NAGAFGARH

MR NISHANT KUMAR

DELHI DELHI

INDIA 110043

CREDIT CARD STATEMENT

PAYMENT SUMMARY

Payment due date

03 SEP 2023

Minimum payment due (₹)

26.007.66

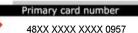
156.796.67

Total payment due (₹)

Statement period 17 JUL 2023 To 16 AUG 2023

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.



Account number 48XX XXXX XXXX 0957

×

Contact details update: Tel No.

email:

(PAYMENT SLIP to be detached and returned with cash payments)



State: 07 - DELHI

INDIA



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

Please examine your statement immediately. All contents of the statement will be deemed to



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

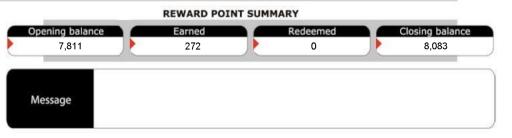
Samsung, Snapdeal, Yatra, Apple, MakeMyTrip and more.

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 (₹)
215,092.09	45,086.56	50,936.75	209,241.90





CREDIT CARD STATEMENT

PAYMENT SUMMARY



HSBC PLATINUM

MR NISHANT KUMAR



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Primary card number	Account number		
48XX XXXX XXXX 0957			
Contact details update: Tel No.	(STD Code)		
email:			

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. AMOUNT (₹) DATE TRANSACTION DETAILS 16AUG IGST ASSESSMENT @18.00% CC23228401186 761.22 **INSTALLMENT LOANS** 16AUG 2,527.12 CR 12TH OF 24 INSTALLMENTS PRINCIPAL 16AUG 410.98 CR 12TH OF 24 INSTALLMENTS INTEREST 16AUG BALCON FOR 6 MONTHS CC23228401185 - 71166 - 7 15,569.72 CR 5TH OF 6 INSTALLMENTS PRINCIPAL 16AUG BALCON FOR 6 MONTHS CC23228401185 - 71166 - 7 444.00 CR 5TH OF 6 INSTALLMENTS INTEREST 35,257.15 6513 - PHONEPE PVT LTD BALCON FOR 09 MONTHS 0.00 BALCON FOR 6 MONTHS 16,013.74 TOTAL PURCHASE OUTSTANDING 156,796.67 TOTAL CASH OUTSTANDING 0.00 TOTAL BALANCE TRANSFER OUTSTANDING 0.00 TOTAL LOAN OUTSTANDING 52,445.23 16AUG NET OUTSTANDING BALANCE 209,241.90 HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AAACT2786P3ZL Your nominated Bank account will be debited for INR 26,007.66 towards repayment of your credit card dues on the payment due date. "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 the Credit Information Bureau (India) Limited (CIBIL).



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