

| Cardmember's Name and Number           | Statement Date           | Payment Due Date     |
|--|--------------------------|----------------------|
| JITENDRA JANGIR<br>4639 17XX XXXX 9016 | 17/01/19                 | 06/02/19             |
| Credit Limit                           | Available Credit Limit * | Available Cash Limit |
| 1,13,000                               | 56,776                   | 18,445               |

WE THANK YOU FOR INITIATING THE FIRST USE ON YOUR REGALIA FIRST CARD. WE LOOK FORWARD TO YOUR CONTINUED PATRONAGE.

| Date                   | Details                | Merchant City | Amount    |
|------------------------|------------------------|---------------|-----------|
| <b>JITENDRA JANGIR</b> |                        |               |           |
| 07/01/19               | PHONEPE PRIVATE LTD    | BANGALOR      | 5.00      |
| 07/01/19               | PHONEPE PRIVATE LTD    | BANGALOR      | 5.00 Cr   |
| 08/01/19               | PAYTM                  | NOIDA         | 5,624.00  |
| 08/01/19               | PAYTM                  | NOIDA         | 1.00      |
| 08/01/19               | PAYTM                  | NOIDA         | 5,000.00  |
| 08/01/19               | PAYTM                  | NOIDA         | 5,000.00  |
| 09/01/19               | SANGANER BRANCH II IAD | JAIPUR        | 10,000.00 |
| 09/01/19               | PAYTM                  | NOIDA         | 100.00    |
| 09/01/19               | PAYTM                  | NOIDA         | 5,000.00  |
| 10/01/19               | OFFICEDY HOUSING COMM  | JAIPUR        | 10,000.00 |
| 10/01/19               | CASH ADVANCE FEE       |               | 500.00    |
| 10/01/19               | CASH ADVANCE FEE       |               | 500.00    |
| 10/01/19               | SANGANER BRANCH II IAD | JAIPUR        | 5,000.00  |
| 10/01/19               | IGST-VPS1901124042626- | RATE 18.0 -   | 90.00     |
| 10/01/19               | IGST-VPS1901124042627- | RATE 18.0 -   | 90.00     |
| 11/01/19               | CASH ADVANCE FEE       |               | 500.00    |
| 11/01/19               | IGST-VPS1901226682144- | RATE 18.0 -   | 90.00     |
| 13/01/19               | SHEKHAWATI FILLING STA | T JHUNJHUN    | 101.00    |

**Reward Points Summary**

| Opening Balance | Earned | Adjusted | Closing Balance |
|-----------------|--------|----------|-----------------|
| 0               | 764    | 544      | 220             |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues |
|-----------------|-------------------|---------------------|-----------------|------------|
| 0.00            | 5.00              | 55,975.00           | 254.15          | 56,224.00  |

| Past Dues, if any |           |          |         |              |                    |
|-------------------|-----------|----------|---------|--------------|--------------------|
| Overlimit         | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 0.00              | 0.00      | 0.00     | 0.00    | 2,820.00     | 2,820.00           |

**\*Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.\***

**\* The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

| Statement Date   | Payment Due Date | Minimum Amount Due | Card Number |
|------------------|------------------|--------------------|-------------|
| Name and address |                  |                    |             |

| Cheque Number | Date | Bank and Branch | Cheque Amount |
|---------------|------|-----------------|---------------|
|---------------|------|-----------------|---------------|

**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement\***

We understand your world

All figures in INR

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|--|--------------------------|----------------------|
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| Credit Limit                           | Available Credit Limit * | Available Cash Limit |
| 1,13,000                               | 56,776                   | 18,445               |

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| Date     | Details              | Merchant City | Amount   |
|----------|----------------------|---------------|----------|
| 16/01/19 | PAYTM                | Noida         | 8,374.00 |
| 17/01/19 | FINANCE CHARGES-CASH |               | 254.15   |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues   |                    |
|-----------------|-------------------|---------------------|-----------------|--------------|--------------------|
| 0.00            | 5.00              | 55,975.00           | 254.15          | 56,224.00    |                    |
|                 | Past Dues, if any |                     |                 |              |                    |
| Overlimit       | 3 Months+         | 2 Months            | 1 Month         | Current Dues | Minimum Amount Due |
| 0.00            | 0.00              | 0.00                | 0.00            | 2,820.00     | 2,820.00           |

**\*Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.\***

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-----Please Tear Here-----

| Statement Date | Payment Due Date | Minimum Amount Due | Card Number         |
|----------------|------------------|--------------------|---------------------|
| 17/01/19       | 06/02/19         | 2,820.00           | 4639 17XX XXXX 9016 |

**Name and address**

JITENDRA JANGIR  
APPZORO TECHNOLOGIES INC  
224 PUSHP ENCLAVE SECTOR 5  
PRATAP NAGAR  
JAIPUR  
RAJ003

| Cheque Number | Date | Bank and Branch | Cheque Amount |
|---------------|------|-----------------|---------------|
|               |      |                 |               |

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