



MR ANIKET GOSWAMI
HOUSE NUMBER-50B,GOLDEN
ENCLAVE,RANAJI ENCLAVE NAJAFGARH
NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/03/24	UPI-MRS REETA GOSWAMI-GOSWAMIANIKET52@AX L-IDIB000N137-443152132134-PAYMENT FROM PHONE	0000443152132134	05/03/24		3,000.00	3,010.76
05/03/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000570418334	05/03/24	2,844.66		166.10
07/03/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG -ANIKETGOSWAMI-35547954161DC FEB SALARY	00035547954161DC	07/03/24		37,992.00	38,158.10
08/03/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-PYTM0123456-406885742507 -UPI	0000406885742507	08/03/24	20.00		38,138.10
08/03/24	UPI-ABHISHEK KUMAR-9540319721@AXL-DBSS0I N0811-406806614315-PAYMENT FROM PHONE	0000406806614315	08/03/24	600.00		37,538.10
08/03/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-PYTM0123456-406802717791 -UPI	0000406802717791	08/03/24	45.00		37,493.10
08/03/24	UPI-VODAFONE IDEA DELHI-VIINAPPDEL@AXL-U TIB0AXLUPI-443452917928-PAYMENT FROM PHO NE	0000443452917928	08/03/24	19.00		37,474.10
09/03/24	UPI-CRISPY BITES BY KAUS-8700085072@IBL- SBIN0004848-406984148711-UPI	0000406984148711	09/03/24	270.00		37,204.10
09/03/24	UPI-REETA BEDI-PAYTMQR28100505010120TQQH O61912@PAYTM-PYTM0123456-406952354567-UP I	0000406952354567	09/03/24	200.00		37,004.10
09/03/24	50400323228181- RD INSTALLMENT-MAR 2024	0000000000000000	09/03/24	1,000.00		36,004.10
10/03/24	UPI-SUBWAY CP PBLOCK-PAYTMQR281005050101 1OCLRUTEQOTQ@PAYTM-PYTM0123456-407069913 522-UPI	0000407069913522	10/03/24	1,430.00		34,574.10
12/03/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-443823948264-PAYMENT FROM PHONE	0000443823948264	12/03/24	40.00		34,534.10
12/03/24	UPI-NUTRI VV00104-PAYTMQR281005050101194	0000407251714788	12/03/24	25.00		34,509.10

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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	Q51XHAPQZ@PAYTM-PYTM0123456-407251714788 -UPI				
13/03/24	UPI-B S DWARKA-OMBK.AACV399411XAOT7N1BGO @MBK-PPIW0881822-407302625955-PAYMENT FR OM PHONE	0000407302625955	13/03/24	100.00	34,409.10
13/03/24	UPI-B S DWARKA-OMBK.AACX9710651J8K9B5VF@ MBK-PPIW0881822-407354961363-PAYMENT FRO M PHONE	0000407354961363	13/03/24	185.00	34,224.10
13/03/24	UPI-ANKIT CHAURASIYA-Q413327667@YBL-YE SB0YBLUPI-443936043889-PAYMENT FROM PHON E	0000443936043889	13/03/24	150.00	34,074.10
13/03/24	UPI-PRADIP KUMAR-9310260864@YBL-CORP0001 312-407353596858-PAYMENT FROM PHONE	0000407353596858	13/03/24	800.00	33,274.10
13/03/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-PYTM0123456-407386994554 -UPI	0000407386994554	13/03/24	70.00	33,204.10
16/03/24	UPI-ANIL KUMAR-Q189526347@YBL-SBIN00142 31-407600571287-UPI	0000407600571287	16/03/24	89.00	33,115.10
16/03/24	UPI-DELHI METRO-DELHIMETROINAPP@AXL-UTIB 0AXLUPI-444291651479-PAYMENT FROM PHONE	0000444291651479	16/03/24	100.00	33,015.10
17/03/24	UPI-NAVNEET KATARIYA-Q513164462@YBL-YESB 0YBLUPI-407726580013-UPI	0000407726580013	17/03/24	40.00	32,975.10
17/03/24	UPI-WENGER AND CO-BHARATPE09600003435@YE SBANKLTD-YESB0YESUPI-407765659505-PAY TO WENGERS AND	0000407765659505	17/03/24	320.00	32,655.10
17/03/24	UPI-VANDNA SHARMA-Q694408694@YBL-YESB0YB LUPI-407740136991-FOOD	0000407740136991	17/03/24	160.00	32,495.10
19/03/24	UPI-BABUL HOSSAIN-BHARATPE90724613846@ YESBANKLTD-YESB0YESUPI-407989918236-PAY TO BHARATPE ME	0000407989918236	19/03/24	98.00	32,397.10
19/03/24	UPI-RAJESH GUPTA-Q115201712@YBL-YESB0YBL UPI-407992534355-UPI	0000407992534355	19/03/24	20.00	32,377.10

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19/03/24	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-44450 7821029-PAYMENT FROM PHONE	0000444507821029	19/03/24	580.00		31,797.10
19/03/24	UPI-ATUL JAISWAL-ATUL.JAISWAL.1997-1@O KAXIS-KKBK0003719-407910858502-UPI	0000407910858502	19/03/24	3,000.00		28,797.10
19/03/24	UPI-RAM PARVESH-7903494840@IBL-AIRP0000 001-407918790005-UPI	0000407918790005	19/03/24	150.00		28,647.10
21/03/24	UPI-UPENDRA-Q372784361@YBL-YESB0YBLUPI-4 08182403402-UPI	0000408182403402	21/03/24	40.00		28,607.10
22/03/24	UPI-ANKIT CHAURASIYA-PAYTMQRAPB3ZPA8DQ@P AYTM-YESB0PTMUPI-408296687090-UPI	0000408296687090	22/03/24	140.00		28,467.10
24/03/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-408483657799-UPI	0000408483657799	24/03/24	1,000.00		27,467.10
25/03/24	UPI-CHANDAN KUMAR GOSWAM-8871387395@YBL- HDFC0003603-445193071862-PAYMENT FROM PH ONE	0000445193071862	25/03/24	1,350.00		26,117.10
26/03/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-408654351115-UPI	0000408654351115	26/03/24	40.00		26,077.10
26/03/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-408665349662-UPI	0000408665349662	26/03/24	40.00		26,037.10
26/03/24	UPI-KALA-9649325362@IBL-PUNB0079200-4086 76799771-UPI	0000408676799771	26/03/24	61.00		25,976.10
27/03/24	UPI-VODAFONE IDEA DELHI-VIINAPPDEL@AXL-U TIB0AXLUPI-445300578023-PAYMENT FROM PHO NE	0000445300578023	27/03/24	157.00		25,819.10
27/03/24	UPI-PAYTMUSER-7982224544874@PAYTM-KKBK00 00958-408787072881-UPI	0000408787072881	27/03/24	275.00		25,544.10
27/03/24	UPI-MRS REETA GOSWAMI-GOSWAMIANIKET52@AX L-IDIB000N137-445353845374-PAYMENT FROM PHONE	0000445353845374	27/03/24		6,000.00	31,544.10
28/03/24	UPI-DHARAM RAJ-PALRAJU078@OKICICI-KKBK0 000193-408828326819-UPI	0000408828326819	28/03/24	10,000.00		21,544.10

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From : 01/03/2024

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28/03/24	UPI-SPORTA TECHNOLOGIES -DREAM11 ONLINE.G PAY@OKPAYAXIS-UTIB0000553-408847109140-P AYING TO DREAM11	0000408847109140	28/03/24	39.00		21,505.10
28/03/24	UPI-CRISPY BITES BY KAUS-8700085072@IBL- SBIN0004848-408854754389-UPI	0000408854754389	28/03/24	210.00		21,295.10
30/03/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-409012605293-UPI	0000409012605293	30/03/24	25.00		21,270.10
30/03/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0 099-409025992697-UPI	0000409025992697	30/03/24	80.00		21,190.10
31/03/24	UPI-MOHD RAJ MANDAL-PAYTMQRJ5CS9A3OO5@PA YTM-YESB0PTMUPI-409144032401-UPI	0000409144032401	31/03/24	88.00		21,102.10
31/03/24	UPI-MRS REETA GOSWAMI-GOSWAMIANIKET52@AX L-IDIB000N137-445750168022-PAYMENT FROM PHONE	0000445750168022	31/03/24		9,000.00	30,102.10
31/03/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-409152078815-UPI	0000409152078815	31/03/24	645.00		29,457.10
31/03/24	UPI-A VNISH KUMAR-AVNEESHKUMAR74564@OKAXI S-ICIC0001651-409164809506-UPI	0000409164809506	31/03/24	53.00		29,404.10
31/03/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0 099-409165811294-UPI	0000409165811294	31/03/24	70.00		29,334.10
31/03/24	UPI-NEMSINGH-Q927376536@YBL-YESB0YBLUPI- 409169469965-UPI	0000409169469965	31/03/24	70.00		29,264.10
01/04/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-409280608696-UBERRIDE	0000409280608696	01/04/24	1.00		29,263.10
01/04/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000240-409237528963-CHARGE ADJU STMENT	0000409237528963	01/04/24		1.00	29,264.10
01/04/24	UPI-AMAZON PAY-AMZNLP-UKQTQUYRPP@YAPL-Y	0000409280777650	01/04/24	500.00		28,764.10

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	ESB0APLUPI-409280777650-YOU ARE PAYING F OR					
01/04/24	UPI-AMAZON	0000409280837871	01/04/24	2,000.00		26,764.10
	PAY-AMZNLPA-UKQTQUYRPP@YAPL-Y					
	ESB0APLUPI-409280837871-YOU ARE PAYING F OR					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		91.00	26,855.10
01/04/24	UPI-ABHISHEK KUMAR-9540319721@AXL-DBSS0I N0811-409284382518-PAYMENT FROM PHONE	0000409284382518	01/04/24	600.00		26,255.10
02/04/24	UPI-SHIVANI-SHIVANIUJJAINWAL2000@OKICICI -CNRB0000033-409360649748-UPI	0000409360649748	02/04/24	500.00		25,755.10
03/04/24	UPI-JITENDRA KUMAR-JEETUKUMAR111007@OKIC ICI-ICIC0001262-409474619217-UPI	0000409474619217	03/04/24	232.00		25,523.10
03/04/24	UPI-RAJESH GUPTA-Q115201712@YBL-YESB0YBL UPI-446092329717-PAYMENT FROM PHONE	0000446092329717	03/04/24	20.00		25,503.10
03/04/24	UPI-NARESH AGARWAL-NAKULAGGARWAL2292@O KICICI-KKBK0004575-409426972953-PAYMENT FROM PHONE	0000409426972953	03/04/24	100.00		25,403.10
03/04/24	UPI-SURAJ-8595080716@YBL-FINO0000001-409 408977888-UPI	0000409408977888	03/04/24	224.00		25,179.10
04/04/24	UPI-ANUJ-8527492927@AXL-PUNB0486600-4095 18155913-UPI	0000409518155913	04/04/24	305.00		24,874.10
04/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-409519590093 -UPI	0000409519590093	04/04/24	20.00		24,854.10
04/04/24	UPI-LOVE GUMBER-LOVEGUMBER37@OKHDFCBANK- UTIB0003134-409522119926-UPI	0000409522119926	04/04/24	25.00		24,829.10
04/04/24	UPI-SUBHASH KUMAR-PAYTMQR1RNM37JNL8@PAYT M-YESB0PTMUPI-409528023827-UPI	0000409528023827	04/04/24	20.00		24,809.10

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05/04/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000577168767	05/04/24	2,844.66		25,964.44
05/04/24	IMPS-409621310101-INES-UTIB-XXXXXXXXXXXX8 905-AUTHENTICATION1446792338	0000409621310101	05/04/24		1.00	25,965.44
06/04/24	IMPS-409711686986-EARLYSALARY PCHFL DI-I DFB-XXXXXXXX3645-ESLOANLAI1007368544	0000409711686986	06/04/24		41,000.00	66,965.44
06/04/24	UPI-MRS REETA GOSWAMI-GOSWAMIANIKET52@AX L-IDIB000N137-446317406060-PAYMENT FROM PHONE	0000446317406060	06/04/24	30,000.00		36,965.44
06/04/24	UPI-WWW IDFCBANK COM-IDFCBANKLOANREPAYME NT.PAYU@HDFCBANK-HDFC0000499-40970982975 9-UPIINTENT	0000409709829759	06/04/24	2,883.00		34,082.44
06/04/24	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-4 09724351851-PAYING TO DREAM11	0000409724351851	06/04/24	6.00		34,076.44
06/04/24	UPI-CHANDAN KUMAR GOSWAM-8871387395@YBL- HDFC0003603-446345524177-PAYMENT FROM PH ONE	0000446345524177	06/04/24	20,000.00		14,076.44
08/04/24	UPI-KISHOR-9958769662@IBL-BARB0DLFGUR-40 9983258869-UPI	0000409983258869	08/04/24	180.00		13,896.44
08/04/24	UPI-SAURAV CHANDRA PODDA-SAURAV.CO.CC@OK HDFCBANK-HDFC0000280-409987725901-UPI	0000409987725901	08/04/24	4,500.00		9396.44
08/04/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG -ANIKETGOSWAMI-35904929871DC MAR SALARY	00035904929871DC	08/04/24		37,992.00	47,388.44
08/04/24	UPI-SAURAV CHANDRA PODDA-SAURAV.CO.CC@OK HDFCBANK-HDFC0000280-409997809653-SEND	0000409997809653	08/04/24		5,000.00	52,388.44

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HOUSE NUMBER-50B,GOLDEN
ENCLAVE,RANAJI ENCLAVE NAJAFGARH
NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

09/04/24	UPI-TANISHQ KUMAR-9540008363@PAYTM-SBIN0 004208-410025304395-UPI	0000410025304395	09/04/24	301.00		52,087.44
09/04/24	UPI-DUKSHIRAM JANA-DUKSHIRAM@IBL-KKBK0 004282-446680244158-PAYMENT FROM PHONE	0000446680244158	09/04/24	30.00		52,057.44
09/04/24	UPI-MOHIT-7291837417@FAM-PPIW0884509-410 058656323-PAYMENT FROM PHONE	0000410058656323	09/04/24	100.00		51,957.44
09/04/24	50400323228181- RD INSTALLMENT-APR 2024	0000000000000000	09/04/24	1,000.00		50,957.44
10/04/24	UPI-DAULAT KHOJA-PAYTMQR13M2R1P06O@PAYTM -YESB0PTMUPI-410178430294-UPI	0000410178430294	10/04/24	50.00		50,907.44
11/04/24	UPI-GANESH-8059806975-2@YBL-KKBK0004385- 446840621737-PAYMENT FROM PHONE	0000446840621737	11/04/24	500.00		50,407.44
11/04/24	UPI-VISHNU VERMA SO MUKE-9992132343@PAYT M-PUNB0315400-410293601270-PAYMENT FROM PHONE	0000410293601270	11/04/24	350.00		50,057.44
11/04/24	UPI-DEEPAK SHARMA-AMITSHARMAKK001@AXL- KKBK0004597-446864244668-PAYMENT FROM PH ONE	0000446864244668	11/04/24	4,500.00		45,557.44
11/04/24	UPI-KUNAL KUMAR-KUMARKUNAL17965@YBL-FINO 0000001-410295925242-PAYMENT FROM PHONE	0000410295925242	11/04/24	370.00		45,187.44
11/04/24	UPI-PAWAN KUMAR-7678108813-2@YBL-PUNB052 2910-410210707153-UPI	0000410210707153	11/04/24	90.00		45,097.44
11/04/24	UPI-ATUL KUMAR-PAYTMQR28100505010118PVXQ EEQLWT@PAYTM-YESB0PTMUPI-410253708459-PA YMENT FROM PHONE	0000410253708459	11/04/24	80.00		45,017.44
11/04/24	UPI-SHIVANI-SHIVANIJJAINWAL2000@OKICICI -CNRB0000033-410224329711-UPI	0000410224329711	11/04/24	345.00		44,672.44
11/04/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0 099-410226025554-UPI	0000410226025554	11/04/24	50.00		44,622.44
11/04/24	UPI-ARJUMA RAHMAN-6002443485@IBL-SBIN00 05358-446843015177-PAYMENT FROM PHONE	0000446843015177	11/04/24	1,000.00		43,622.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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OD Limit : 0.00
Currency : INR
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Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

12/04/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP	0000410351746535	12/04/24	293.25	43,329.19
13/04/24	AYAXIS-UTIB0000553-410351746535-UPI UPI-DAILY DOSE-PAYTMQR281005050101U4N8ZT OWMMML@PAYTM-YESB0PTMUPI-410457818204-PAYMENT FROM PHONE	0000410457818204	13/04/24	150.00	43,179.19
14/04/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIRANJAN2 @AXL-BKID0005750-447176866851-PAYMENT FROM PHONE	0000447176866851	14/04/24	500.00	42,679.19
15/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-410668133099-UPI	0000410668133099	15/04/24	40.00	42,639.19
15/04/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-410681059061-UPI	0000410681059061	15/04/24	20.00	42,619.19
15/04/24	UPI-MOMO HUTZ-GPAY-11237253039@OKBIZAXIS -UTIB0000000-410696072368-UPI	0000410696072368	15/04/24	50.00	42,569.19
16/04/24	UPI-KAUSHAL KUMAR-Q844556972@YBL-YESB0YB LUPI-410707637229-UPI	0000410707637229	16/04/24	20.00	42,549.19
16/04/24	UPI-SANTOSH BHUNIYA-PAYTMQR13KJR01MBD@PAYTM-YESB0PTMUPI-410715542797-UPI	0000410715542797	16/04/24	60.00	42,489.19
16/04/24	ATW-526099XXXXXX6504-DERH3521-BARHARIA	0000000000577018	16/04/24	10,000.00	32,489.19
16/04/24	ATW-526099XXXXXX6504-DERH3521-BARHARIA	0000000000577037	16/04/24	10,000.00	22,489.19
16/04/24	UPI-SHIV KUMAR SAH-PAYTMQR14IPDE@PAYTM-YESB0PTMUPI-410736720966-UPI	0000410736720966	16/04/24	164.00	22,325.19
17/04/24	UPI-SPORTA TECHNOLOGIES -DREAM11 ONLINE.G PAY@OKPAYAXIS-UTIB0000553-410843457170-PAYING TO DREAM11	0000410843457170	17/04/24	200.00	22,125.19
17/04/24	UPI-SPORTA TECHNOLOGIES -DREAM11 ONLINE.G PAY@OKPAYAXIS-UTIB0000553-410845157678-PAYING TO DREAM11	0000410845157678	17/04/24	95.00	22,030.19
17/04/24	UPI-DAILY DOSE OM CHAAP -GPAY-1124085823 3@OKBIZAXIS-UTIB0000000-410871308614-UPI	0000410871308614	17/04/24	190.00	21,840.19

HDFC BANK LIMITED

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DELHI INDIA

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

17/04/24	UPI-GAGAN KUMAR CHODHARY-Q524517882@YBL-YESB0YBLUPI-410872432715-UPI	0000410872432715	17/04/24	50.00	21,790.19
18/04/24	UPI-RAM PRAKASH-PAYTMQRF8WB9U8U54@PAYTM-YESB0PTMUPI-410991458033-UPI	0000410991458033	18/04/24	90.00	21,700.19
18/04/24	UPI-MOHD RIYAJ-PAYTMQRURAP3ZHXXHW@PAYTM-YESB0PTMUPI-410909745766-UPI	0000410909745766	18/04/24	130.00	21,570.19
18/04/24	UPI-FOOD POINT-PAYTMQR28100505010111KST82J4ZNT@PAYTM-YESB0PTMUPI-410909944615-UP I	0000410909944615	18/04/24	40.00	21,530.19
18/04/24	UPI-DEPESH AGARWAL-7501089009653@PAYTM-U TIB0000260-410926181566-PAYMENT FROM PHONE	0000410926181566	19/04/24	1,000.00	20,530.19
19/04/24	UPI-DHANANJAY KUMAR THAK-7982827392@PAYT M-IDFB0040101-411078330347-PAYMENT FROM PHONE	0000411078330347	19/04/24	200.00	20,330.19
19/04/24	UPI-DHRUV-9625753656@PAYTM-SBIN0006563-4 11022593823-PAYMENT FROM PHONE	0000411022593823	19/04/24	600.00	19,730.19
19/04/24	UPI-SHIVALIK SERVICECENT-PAYTMQR11LVPG3Y IY@PAYTM-YESB0PTMUPI-411074885880-PAYMEN T FROM PHONE	0000411074885880	19/04/24	195.00	19,535.19
19/04/24	UPI-ANAMIKA MAHESHWARI-BHARATPE90727951 483@YESBANKLTD-YESB0YESUPI-411082114716- PAY TO BHARATPE ME	0000411082114716	19/04/24	20.00	19,515.19
20/04/24	UPI-ARPIT KUMAR-7451986687@IBL-INDB00004 04-411155920769-UPI	0000411155920769	20/04/24	312.00	19,203.19
20/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-411158482512 -UPI	0000411158482512	20/04/24	20.00	19,183.19
20/04/24	UPI-DEEPANSHU KUMAR SING-DEEPRAJPUT22237 @OKAXIS-KKKBK0004385-411184793124-UPI	0000411184793124	20/04/24	50.00	19,133.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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DELHI 110043
DELHI INDIA

JOINT HOLDERS :

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City : GURUGRAM 122011
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

21/04/24	UPI-JUNAID KHAN-9555694911@AXL-SBIN0011 600-447821301147-PAYMENT FROM PHONE	0000447821301147	21/04/24	200.00		18,933.19
21/04/24	UPI-DELHI METRO-DELHIMETROINAPP@AXL-UTIB 0AXLUPI-447887619339-PAYMENT FROM PHONE	0000447887619339	21/04/24	100.00		18,833.19
21/04/24	UPI-IMRAN ALI WARS-IMRANALIWARSI2@YBL- ESFB0001001-411211713105-UPI	0000411211713105	21/04/24	104.00		18,729.19
23/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-411446440046-ZOMATO PAYMENT	0000411446440046	23/04/24	157.35		18,571.84
23/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-411487104785 -UPI	0000411487104785	23/04/24	20.00		18,551.84
24/04/24	UPI-NARENDER-NKSVK93331-3@OKAXIS-SBIN000 4848-411568169379-UPI	0000411568169379	24/04/24		20,000.00	38,551.84
25/04/24	UPI-RAJESH KUMAR-PAYTMQR1D1IFMSE3C@PAYTM -YESB0PTMUPI-411662430019-UPI	0000411662430019	25/04/24	40.00		38,511.84
25/04/24	UPI-AOURANGJEB-9315418811@AIRTEL-AIRP000 0001-411653718899-PAY MONEY TO AOURA	0000411653718899	25/04/24	40.00		38,471.84
25/04/24	UPI-LAKINDER SHARMA-PAYTMQR456V47MBM4@PA YTM-YESB0PTMUPI-411671847365-UPI	0000411671847365	25/04/24	180.00		38,291.84
25/04/24	UPI-KUSHAL GOYAL-PAYTMQR4VB01H3D1B@PAYTM -YESB0PTMUPI-411673038120-UPI	0000411673038120	25/04/24	120.00		38,171.84
26/04/24	UPI-RAJESH GUPTA-Q405793553@YBL-YESB0YBL UPI-411793094311-UPI	0000411793094311	26/04/24	40.00		38,131.84
27/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-411819876858 -UPI	0000411819876858	27/04/24	20.00		38,111.84
27/04/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-411834774568	0000411834774568	27/04/24	40.00		38,071.84

HDFC BANK LIMITED

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From : 01/03/2024

To : 31/08/2024

Statement of account

	-UPI					
27/04/24	UPI-DEEPIKA-WWW.DEEPIKA VASHIST25-1@OKICI	0000411840090602	27/04/24	1,500.00		36,571.84
	CI-PSIB0000291-411840090602-UPI					
27/04/24	UPI-DEEPIKA-WWW.DEEPIKA VASHIST25-1@OKICI	0000448464641180	27/04/24		1,500.00	38,071.84
	CI-PSIB0000291-448464641180-UPI					
27/04/24	UPI-DEEPIKA-PULKIT2525@YBL-SBIN0004848-4	0000448457407184	27/04/24	1,500.00		36,571.84
	48457407184-PAYMENT FROM PHONE					
27/04/24	UPI-MOOSE WALA CHINESE F-GPAY-1124133395	0000411848504086	27/04/24	240.00		36,331.84
	4@OKBIZAXIS-UTIB0000000-411848504086-UPI					
27/04/24	UPI-MRS REKHA DEVI-PAYTMQR13R449@PAYTM-Y	0000411848779570	27/04/24	190.00		36,141.84
	ESB0PTMUPI-411848779570-UPI					
28/04/24	UPI-JS GROUP-GPAY-11240840333@OKBIZAXIS-	0000411965708416	28/04/24	180.00		35,961.84
	UTIB0000000-411965708416-UPI					
28/04/24	UPI-JS GROUP-GPAY-11240840333@OKBIZAXIS-	0000411965889035	28/04/24	105.00		35,856.84
	UTIB0000000-411965889035-UPI					
28/04/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMI.RANJAN2	0000448598494341	28/04/24	500.00		35,356.84
	@AXL-BKID0005750-448598494341-PAYMENT FR					
	OM PHONE					
28/04/24	UPI-VODAFONE IDEA DELHI-VIINAPPDEL@AXL-U	0000448571345688	28/04/24	157.00		35,199.84
	TIB0AXLUPI-448571345688-PAYMENT FROM PHO					
	NE					
29/04/24	UPI-ZOMATO	0000412012942157	29/04/24	148.60		35,051.24
	LTD-ZOMATO-ORDER@PAYTM-YESB0P					
	TMUPI-412012942157-ZOMATO PAYMENT					
29/04/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000412014153143	29/04/24	1.00		35,050.24
	ANK-HDFC0000499-412014153143-UBERRIDE					
29/04/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000412024271167	29/04/24		1.00	35,051.24
	ANK-HDFC0000240-412024271167-CHARGE ADJU					
	STMENT					
29/04/24	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000412011015313	29/04/24	1.00		35,050.24
	TIB0000000-412011015313-CHARGE					
29/04/24	UPI-AMAZON PAY	0000412014714433	29/04/24	800.00		34,250.24

HDFC BANK LIMITED

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Statement of account

	BALANCE-AMAZONPAYBALANCEL					
	OAD@RAPL-RATN000RAPL-412014714433-YOU AR					
	E PAYING FOR					
30/04/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000412155711084	30/04/24	1,149.00		33,101.24
	VICES.98397377@HDFCBANK-HDFC0000499-4121					
	55711084-UPI					
01/05/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08	0000448812021638	01/05/24		1,000.00	34,101.24
	02689-448812021638-PAYMENT FROM PHONE					
01/05/24	UPI-CHANDAN KUMAR GOSWAM-8871387395@YBL-	0000448889971254	01/05/24	15,000.00		19,101.24
	HDFC0003603-448889971254-PAYMENT FROM PH					
	ONE					
01/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194	0000412288141793	01/05/24	20.00		19,081.24
	Q51XHAPQZ@PAYTM-YESB0PTMUPI-412288141793					
	-UPI					
01/05/24	UPIRET-20240429-412011015313	0000000000000000	01/05/24		1.00	19,082.24
02/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000412362232858	02/05/24	116.63		18,965.61
	ANK-HDFC0000499-412362232858-UBERRIDE					
02/05/24	UPI-ZOMATO	0000412357187209	02/05/24	180.66		18,784.95
	LIMITED-ZOMATOFD.PAYU@HDFCBAN					
	K-HDFC0000499-412357187209-UPIINTENT					
04/05/24	UPI-VODAFONE IDEA DELHI-VIINAPPDEL@AXL-U	0000449105704763	04/05/24	19.00		18,765.95
	TIB0AXLUPI-449105704763-PAYMENT FROM PHO					
	NE					
04/05/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000412588235730	04/05/24	157.35		18,608.60
	C0DC0099-412588235730-PAYVIARAZORPAY					
04/05/24	UPI-VISHAL CHAND-PAYTMQR1TKISGSJN8@PAYTM	0000412573924765	04/05/24	50.00		18,558.60
	-YESB0PTMUPI-412573924765-PAYMENT FROM P					
	HONE					
04/05/24	UPI-GOSWAMI RANJAN	0000449181232445	04/05/24		3,000.00	21,558.60
	KUMAR-GOSWAMIANIKET5@					
	AXL-KKBK0005886-449181232445-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 ANIKET GOSWAMI
HOUSE NUMBER-50B,GOLDEN
ENCLAVE,RANAJI ENCLAVE NAJAFGARH
NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

05/05/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000583234300	05/05/24	2,844.66		18,713.94
05/05/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0	0000412655068951	05/05/24	20.00		18,693.94
	099-412655068951-UPI					
05/05/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0	0000412658881379	05/05/24	30.00		18,663.94
	099-412658881379-UPI					
07/05/24	UPI-MR SANJAY KUMAR-Q267316842@YBL-YESB0	0000412833266244	07/05/24	30.00		18,633.94
	YBLUPI-412833266244-UPI					
07/05/24	IMPS-412815717712-BHARTIPAY SERVICES PRI	0000412815717712	07/05/24		2,000.00	20,633.94
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
07/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194	0000412837318955	07/05/24	40.00		20,593.94
	Q51XHAPQZ@PAYTM-YESB0PTMUPI-412837318955					
	-UPI					
07/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194	0000412837372137	07/05/24	20.00		20,573.94
	Q51XHAPQZ@PAYTM-YESB0PTMUPI-412837372137					
	-UPI					
07/05/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG	00036210669061DC	07/05/24		37,992.00	58,565.94
	-ANIKETGOSWAMI-36210669061DC APR SALARY					
07/05/24	UPI-JAVED	0000412839571916	07/05/24		1,000.00	59,565.94
	AKHTAR-THEJAVEDAKHTAR-8@OKHDFC					
	BANK-HDFC0006367-412839571916-UPI					
07/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000412842576652	07/05/24	315.94		59,250.00
	ANK-HDFC0000499-412842576652-UBERRIDE					
07/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4	0000412872761510	07/05/24	2,000.00		57,250.00
	12872761510-PAYMENT FROM PHONE					
07/05/24	UPI-ABHISHEK KUMAR-9540319721@AXL-DBSS0I	0000412808529098	07/05/24	600.00		56,650.00
	N0811-412808529098-PAYMENT FROM PHONE					
08/05/24	UPI-DUKSHIRAM JANA-DUKSHIRAM@IBL-KKBK0	0000449535613681	08/05/24	70.00		56,580.00
	004282-449535613681-PAYMENT FROM PHONE					
08/05/24	ACH D-	0000003863346221	08/05/24	7,751.00		48,829.00
	CTRAZORPAY-EARLYSALARO7KP5ZQEGYQV					
09/05/24	IMPS-413001927358-BHARTIPAY SERVICES PRI	0000413001927358	09/05/24		3,000.00	51,829.00

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
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44,137,138 GF AND FF
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City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

	VATE LIMITED-YESB-XXXXXXXXXX9209-TRANSA FER REQUEST					
09/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4 13040089993-PAYMENT FROM PHONE	0000413040089993	09/05/24	3,000.00		48,829.00
10/05/24	50400323228181- RD INSTALLMENT-MAY 2024	0000000000000000	09/05/24	1,000.00		47,829.00
10/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-413145365692 -UPI	0000413145365692	10/05/24	20.00		47,809.00
10/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-413163387479-UBERRIDE	0000413163387479	10/05/24	215.05		47,593.95
11/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-413286104375 -UPI	0000413286104375	11/05/24	60.00		47,533.95
11/05/24	UPI-DAILY DOSE-PAYTMQR281005050101U4N8ZT OWMMML@PAYTM-YESB0PTMUPI-413214747718-UP I	0000413214747718	11/05/24	310.00		47,223.95
12/05/24	UPI-DHEERAJ S O RAM BALA-7289895697@AXL- BARB0DBNAJF-413339274184-UPI	0000413339274184	12/05/24	600.00		46,623.95
13/05/24	UPI-MR ARVIND SINGH-9369588072@AXL-IDIB0 00M518-413466722255-UPI	0000413466722255	13/05/24	106.00		46,517.95
13/05/24	UPI-AJAY KUMAR-PAYTMQRWSS2IR1ZZF@PAYTM-Y ESB0PTMUPI-413492473770-UPI	0000413492473770	13/05/24	10.00		46,507.95
13/05/24	UPI-RAHULKUMAR-Q889582726@YBL-YESB0YBLUP I-413496789594-UPI	0000413496789594	13/05/24	118.00		46,389.95
13/05/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08 02689-450007989128-PAYMENT FROM PHONE	0000450007989128	13/05/24		1,200.00	47,589.95
14/05/24	UPI-SUNIL KUMAR SO SADA-Q980881908@YBL-Y ESB0YBLUPI-413535473514-UPI	0000413535473514	14/05/24	102.00		47,487.95
15/05/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-413654430476-UPI	0000413654430476	15/05/24		70.00	47,557.95
17/05/24	UPI-IXIGO-IXIGO.TRAIN@ICICI-ICIC0DC0099-	0000413816474793	17/05/24	3,226.00		44,331.95

HDFC BANK LIMITED

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NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

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44,137,138 GF AND FF
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City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

	413816474793-IXIGO TRAIN TRIP I					
17/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000413839030836	17/05/24	104.51		44,227.44
	ANK-HDFC0000499-413839030836-UBERRIDE					
17/05/24	UPI-AMAZON PAY	0000413840540004	17/05/24	1,300.00		42,927.44
	BALANCE-AMAZONPAYBALANCE					
	OAD@YAPL-YESB0APLUPI-413840540004-YOU AR					
	E PAYING FOR					
18/05/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD	0000413969374117	18/05/24	15,000.00		27,927.44
	FCBANK-UBIN0802689-413969374117-UPI					
18/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000413980127279	18/05/24	92.50		27,834.94
	ANK-HDFC0000499-413980127279-UBERRIDE					
19/05/24	IMPS-414000695420-BHARTIPAY SERVICES PRI	0000414000695420	19/05/24		734.00	28,568.94
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
19/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4	0000414050685033	19/05/24	734.00		27,834.94
	14050685033-PAYMENT FROM PHONE					
20/05/24	UPI-RAJESH-PAYTMQR281005050101SGUP0DIQX8	0000414167812918	20/05/24	150.00		27,784.94
	D2@PAYTM-YESB0PTMUPI-414167812918-UPI					
20/05/24	UPI-PAVAN SINGH CHAUHAN-7897498187@YBL-A	0000414172512610	21/05/24	20.00		27,664.94
	IRP0000001-414172512610-UPI					
22/05/24	IMPS-414317877574-BHARTIPAY SERVICES PRI	0000414317877574	22/05/24		2,268.00	29,932.94
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
22/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4	0000414372717695	22/05/24	2,268.00		27,664.94
	14372717695-PAYMENT FROM PHONE					
23/05/24	IMPS-414411644360-BHARTIPAY SERVICES PRI	0000414411644360	23/05/24		1,000.00	28,664.94
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
23/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4	0000414469857958	23/05/24	1,000.00		27,664.94
	14469857958-PAYMENT FROM PHONE					
24/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194	0000414504618672	24/05/24	60.00		27,604.94
	Q51XHAPQZ@PAYTM-YESB0PTMUPI-414504618672					

HDFC BANK LIMITED

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NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

	-UPI					
25/05/24	UPI-KUSH KUMAR-Q204128095@YBL-YESB0YBLU PI-414645773218-UPI	0000414645773218	25/05/24	30.00		28,574.94
27/05/24	IMPS-414803805013-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000414803805013	27/05/24		2,717.00	31,291.94
27/05/24	UPI-SANSI GROCERY AND FO-314649082222642 @CNRB-CNRB0019031-414823757420-PAY TO ME RCHANT	0000414823757420	27/05/24	60.00		31,231.94
27/05/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-414825038283 -UPI	0000414825038283	27/05/24	40.00		31,191.94
28/05/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08 02689-451573810618-PAYMENT FROM PHONE	0000451573810618	28/05/24		80.00	31,271.94
28/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4 14974382036-PAYMENT FROM PHONE	0000414974382036	28/05/24	2,710.00		28,561.94
28/05/24	UPI-DEEPIKA-8076791426@AXL-PSIB0000291-4 14942394318-PAYMENT FROM PHONE	0000414942394318	28/05/24	2.00		28,559.94
03/06/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08 02689-452156053805-PAYMENT FROM PHONE	0000452156053805	03/06/24		170.00	28,729.94
03/06/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-415536057102-CHARGE	0000415536057102	03/06/24	165.00		28,564.94
04/06/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08 02689-452274231366-PAYMENT FROM PHONE	0000452274231366	04/06/24		2,900.00	31,464.94
04/06/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-415643903342-UPI	0000415643903342	04/06/24		310.00	31,774.94
04/06/24	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-415679122046-CHARGE	0000415679122046	04/06/24	310.19		31,464.75
05/06/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000590148296	05/06/24	2,844.66		28,620.09
06/06/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKHDFCBANK-KKBK0005886-415824268139-UP I	0000415824268139	06/06/24		356.00	28,976.09

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
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From : 01/03/2024

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Statement of account

06/06/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-415848184566-CHARGE	0000415848184566	06/06/24	355.70		28,620.39
07/06/24	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-415995587372-CHARGE	0000415995587372	07/06/24	52.20		28,568.19
07/06/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG -ANIKETGOSWAMI-36548223361DC MAY SALARY	00036548223361DC	07/06/24		37,992.00	66,560.19
07/06/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-415960463103-UPI	0000415960463103	07/06/24	20,000.00		46,560.19
08/06/24	ACH D- CTRAZORPAY-EARLYSALAROKIN9LPPIVB	0000004814116649	08/06/24	7,751.00		38,809.19
08/06/24	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-416014751276-CHARGE	0000416014751276	08/06/24	298.58		38,510.61
08/06/24	UPI-GIRDHARI PASWAN-Q943002736@YBL-YESB 0YBLUPI-416018186542-UPI	0000416018186542	08/06/24	80.00		38,430.61
09/06/24	UPI-MOMO POINT-GPAY-11240901480@OKBIZAXI S-UTIB0000000-416157464430-UPI	0000416157464430	09/06/24	60.00		38,370.61
09/06/24	UPI-RAM PAL-Q338139142@YBL-YESB0YBLUPI-4 16158442095-UPI	0000416158442095	09/06/24	60.00		38,310.61
10/06/24	UPI-NUTRI VV00104-PAYTMQR281005050101194 Q51XHAPQZ@PAYTM-YESB0PTMUPI-416270926310 -UPI	0000416270926310	10/06/24	25.00		38,285.61
10/06/24	UPI-SNAPSTORE-SNAPSTORE.PAYU@AXISBANK-UT IB0000000-416226797270-UPI TRANSACTION	0000416226797270	10/06/24	265.50		38,020.11
10/06/24	UPI-PREETI-PREETI.KAUSHIK0802@OKHDFCBANK -HDFC0000279-416289351351-UPI	0000416289351351	10/06/24		22,000.00	58,020.11
10/06/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-416289469401-UPI	0000416289469401	10/06/24	22,000.00		36,020.11
11/06/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-416311488947-UBERRIDE	0000416311488947	11/06/24	248.31		35,771.80
11/06/24	UPI-DUKSHIRAM JANA-DDUKSHIRAMJANA@OKIC ICI-KKBK0004282-416317350398-UPI	0000416317350398	11/06/24	30.00		35,741.80
13/06/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-416593357509-UPI	0000416593357509	13/06/24		300.00	36,041.80

HDFC BANK LIMITED

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Statement of account

13/06/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-416593420572-UBERRIDE	0000416593420572	13/06/24	276.67		35,765.13
17/06/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKHDFCBANK-KKKBK0005886-416957206261-UP I	0000416957206261	17/06/24		70.00	35,835.13
17/06/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-416981931303-CHARGE	0000416981931303	17/06/24	78.38		35,756.75
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		58.00	35,814.75
01/07/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-418300788574-UBERRIDE	0000418300788574	01/07/24	49.42		35,765.33
04/07/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKHDFCBANK-KKKBK0005886-418636324720-UP I	0000418636324720	04/07/24		2,900.00	38,665.33
05/07/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000596381315	05/07/24	2,844.66		35,820.67
06/07/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG -ANIKETGOSWAMI-36866435301DC JUN SALARY	00036866435301DC	06/07/24		37,992.00	73,812.67
07/07/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-418969310119-UPI	0000418969310119	07/07/24	20,000.00		53,812.67
07/07/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKHDFCBANK-KKKBK0005886-418969417712-UP I	0000418969417712	07/07/24		14,500.00	68,312.67
07/07/24	UPI-JATIN PRASHAR-Q350031776@YBL-YESB0Y BLUPI-418973076498-UPI	0000418973076498	07/07/24	8,000.00		60,312.67
08/07/24	ACH D- CTRAZORPAY-EARLYSALAROVVVZQZYXGCP	0000006011025045	08/07/24	7,751.00		52,561.67
08/07/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIRANJAN2 @AXL-BKID0005750-455666614658-PAYMENT FR OM PHONE	0000455666614658	08/07/24	500.00		52,061.67
09/07/24	50400323228181- RD INSTALLMENT-JUN 2024	0000000000000000	09/07/24	1,000.00		51,061.67
09/07/24	50400323228181- RD INSTALLMENT-JUL 2024	0000000000000000	09/07/24	1,000.00		50,061.67
11/07/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIRANJAN2 @AXL-BKID0005750-455993152009-PAYMENT FR	0000455993152009	11/07/24	1,000.00		49,061.67

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 ANIKET GOSWAMI
HOUSE NUMBER-50B,GOLDEN
ENCLAVE,RANAJI ENCLAVE NAJAFGARH
NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

	OM PHONE					
11/07/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000419369707724	11/07/24	199.00		48,862.67
	-HDFC0000499-419369707724-MONTHLY AUTOPA					
	Y. C					
11/07/24	UPI-ISRAR S O SIDU-PAYTMQR5862YB@PAYTM-Y	0000419361875344	11/07/24	450.00		48,412.67
	ESB0PTMUPI-419361875344-UPI					
12/07/24	UPI-DMRC LIMITED-DMRC.ZKP@ICICI-ICIC0DC0	0000419495551643	13/07/24	70.00		48,342.67
	099-419495551643-UPI					
12/07/24	UPI-JAI NARAYAN PRASAD Y-GPAY-1124418025	0000419401045024	13/07/24	30.00		48,312.67
	7@OKBIZAXIS-UTIB0000553-419401045024-UPI					
13/07/24	UPI-HOTEL JEET-8279943436@PSBPAY-PSIB000	0000419506308835	13/07/24	2,000.00		46,312.67
	0284-419506308835-MERCHANT QR					
13/07/24	UPI-VIPIN KUMAR-Q547995546@YBL-YESB0YBLU	0000419516716695	13/07/24	150.00		46,162.67
	PI-419516716695-UPI					
13/07/24	UPI-PAWAN SINGH-Q875043277@YBL-YESB0YBL	0000419531820809	13/07/24	120.00		46,042.67
	UPI-419531820809-UPI					
13/07/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD	0000419541166553	13/07/24		200.00	46,242.67
	FCBANK-UBIN0802689-419541166553-UPI					
13/07/24	UPI-MD SAIF ALI-SAIFALLALI743125-1@OKHD	0000419541274396	13/07/24	1,200.00		45,042.67
	FCBANK-HDFC0009393-419541274396-UPI					
14/07/24	UPI-UMAR	0000419670844417	14/07/24	100.00		44,942.67
	DARAJ-PAYTMQR19RBKGU84W@PAYTM-Y					
	ESB0PTMUPI-419670844417-UPI					
16/07/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD	0000419837678085	16/07/24		1,700.00	46,642.67
	FCBANK-UBIN0802689-419837678085-UPI					
16/07/24	UPI-IXIGO-IXIGO.TRAIN@ICICI-ICIC0DC0099-	0000419876305974	16/07/24	1,651.00		44,991.67
	419876305974-IXIGO TRAIN TRIP I					
16/07/24	UPI-DUKSHIRAM JANA-DDUKSHIRAMJANA@OKIC	0000419837894060	16/07/24	40.00		44,951.67
	ICI-KKBK0004282-419837894060-UPI					
16/07/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG	00036974055801DC	16/07/24		4,057.00	49,008.67
	-ANIKETGOSWAMI-36974055801DC INCENTIVE					
17/07/24	UPI-DELHI METRO-DELHIMETROINAPP@AXL-UTIB	0000456541635327	17/07/24	100.00		48,908.67

HDFC BANK LIMITED

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

17/07/24	0AXLUPI-456541635327-PAYMENT FROM PHONE					
	UPI-BAARICAFE-9717725650-1@OKBIZAXIS-UTI	000041995585391	17/07/24	2,158.00		46,750.67
	B0000553-41995585391-PAYMENT FROM PHONE					
17/07/24	UPI-ANCHAL BHATIA-Q707362058@YBL-YESB0Y	0000419983320520	17/07/24	38.00		46,712.67
	BLUPI-419983320520-UPI					
17/07/24	UPI-M S RAM MOHAN	0000419970638996	17/07/24	548.00		46,164.67
	INDUST-MSRAMMOHANINDUS					
	TRIES.EAZYPAY@ICICI-ICIC0DC0099-41997063					
	8996-PAYMENT FROM PHONE					
17/07/24	UPI-SUBHASH SINGH SENGAR-PAYTMQR28100505	0000419985141256	17/07/24	50.00		46,114.67
	01011HYQUP31A8I3@PAYTM-YESB0PTMUPI-41998					
	5141256-UPI					
17/07/24	UPI-CRISPY BITES BY KAUS-GPAY-1124422272	0000419951038808	17/07/24	230.00		45,884.67
	0@OKBIZAXIS-UTIB0000553-419951038808-PAY					
	MENT FROM PHONE					
17/07/24	UPI-RAJESHWARI ENTERPRIS-0794629A0125628	0000419998912532	17/07/24	478.00		45,406.67
	.BQR@KOTAK-KKBK0004629-419998912532-2026					
	968A					
17/07/24	UPI-ZOMATO	0000419911425389	17/07/24	471.00		44,935.67
	LTD-ZOMATO-ORDER@PAYTM-YESB0P					
	TMUPI-419911425389-PAYMENT FROM PHONE					
27/07/24	UPI-MRS REETA	0000457501561742	27/07/24	10.00		44,925.67
	GOSWAMI-GOSWAMIANIKET52@AX					
	L-IDIB000N137-457501561742-PAYMENT FROM					
	PHONE					
05/08/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000603508799	05/08/24	2,844.66		42,081.01
05/08/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000603508800	05/08/24		2,844.66	44,925.67
05/08/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000603619259	05/08/24	2,844.66		42,081.01
05/08/24	DC 1019060027731653 AUTOPAY SI-TAD	0000000603619260	05/08/24		2,844.66	44,925.67
07/08/24	NEFT CR-ICIC0SF0002-FAIRASSETS TECHNOLOG	00037205277371DC	07/08/24		37,992.00	82,917.67
	-ANIKETGOSWAMI-37205277371DC JUL SALARY					
08/08/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5-	0000422176955672	08/08/24	2,100.00		80,817.67

HDFC BANK LIMITED

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City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

	2@OKAXIS-KKBK0005886-422176955672-UPI				
08/08/24	ACH D- CTRAZORPAY-EARLYSALAROIARIBDVPGKX	0000007101417445	08/08/24	7,751.00	73,066.67
08/08/24	DC-0001019060027731653-08-AUG-24	0000000000000000	08/08/24	3,294.66	69,772.01
08/08/24	UPI-JAVED	0000422106672461	08/08/24	2,500.00	67,272.01
	AKHTAR-THEJAVEDAKHTAR-7@OKHDFC				
	BANK-HDFC0006367-422106672461-UPI				
08/08/24	UPI-ABHISHEK KUMAR-9540319721@AXL-DBSS0I	0000422196936030	08/08/24	600.00	66,672.01
	N0811-422196936030-PAYMENT FROM PHONE				
08/08/24	UPI-BHUPENDRA KUMAR SING-9415243696@YBL-	0000458785390984	08/08/24	5,000.00	61,672.01
	HDFC0004492-458785390984-PAYMENT FROM PH				
	ONE				
08/08/24	UPI-MR CHETAN	0000422115048162	08/08/24	150.00	61,522.01
	MOMOS-PAYTMQR1QHHA VFY6X@PA				
	YTM-YESB0PTMUPI-422115048162-UPI				
09/08/24	MATURED RD. TRANSFER CR 50400323228181	0000000000000000	09/08/24		12,430.00
09/08/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM	000042221942864	09/08/24	125.00	73,827.01
	971479.RZP@AXISBANK-UTIB0000100-42222194				
	2864-UBERRIDE				
09/08/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM	0000422251812634	09/08/24	250.00	73,577.01
	SPRIV30.RZP@MAIRTEL-AIRP0000001-42225181				
	2634-UBERRIDE				
09/08/24	UPI-DELHI METRO-DELHIMETROINAPP@AXL-UTIB	0000458812723105	09/08/24	100.00	73,477.01
	0AXLUPI-458812723105-PAYMENT FROM PHONE				
09/08/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000422292342072	09/08/24		100.00
	0000022-422292342072-R02 PHONEPE REVERS				
10/08/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM	0000422366294130	10/08/24	125.00	73,452.01
	SPRIV30.RZP@MAIRTEL-AIRP0000001-42236629				
	4130-UBERRIDE				
10/08/24	UPI-INKIF INFOTECH LLP-PRINTSHOPPY.CF@AX	0000422378194499	10/08/24	299.00	73,153.01
	ISBANK-UTIB0000100-422378194499-PRINTSHO				
	PPY 92972				
10/08/24	ATW-526099XXXXXX6504-DPCN1600-DELHI	0000000000981001	10/08/24	10,000.00	63,153.01

HDFC BANK LIMITED

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DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

10/08/24	ATW-526099XXXXXX6504-DPCN1600-DELHI	0000000000981030	10/08/24	5,000.00		58,153.01
11/08/24	UPI-MR DIY ALWAR RAJAST-Q905701042@YBL-YESB0YBLUPI-422413976643-UPI	0000422413976643	11/08/24	1,050.00		57,103.01
11/08/24	UPI-MR ROHITASH-PAYTMQR57NK24@PAYTM-YESB0PTMUPI-422449663043-UPI	0000422449663043	11/08/24	100.00		57,003.01
12/08/24	UPI-SHUBHAM MISHTHAN BHA-Q490670555@YBL-YESB0YBLUPI-422551783576-UPI	0000422551783576	12/08/24	100.00		56,903.01
12/08/24	UPI-DUKSHIRAM JANA-DDUKSHIRAMJANA@OKICICI-KKKBK0004282-422566920297-UPI	0000422566920297	12/08/24	40.00		56,863.01
12/08/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM971479.RZP@AXISBANK-UTIB0000100-422576799643-UBERRIDE	0000422576799643	12/08/24	275.29		56,587.72
12/08/24	UPI-SHIVANI-9953268403@YBL-CNRB0000033-459181815772-PAYMENT FROM PHONE	0000459181815772	12/08/24	2,000.00		54,587.72
14/08/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKPAYAXIS-UTIB0000553-422743812036-UPI	0000422743812036	14/08/24	420.08		54,167.64
14/08/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5-2@OKAXIS-KKKBK0005886-422772056959-UPI	0000422772056959	14/08/24	10.00		54,157.64
16/08/24	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ANIKET GOSWAMI-SBIN524229086168	SBIN524229086168	16/08/24		10,000.00	64,157.64
16/08/24	UPI-NUTRI VV00104-PAYTMQR281005050101194Q51XHAPQZ@PAYTM-YESB0PTMUPI-422941044672-UPI	0000422941044672	16/08/24	90.00		64,067.64
16/08/24	UPI-NUTRI VV00104-PAYTMQR281005050101194Q51XHAPQZ@PAYTM-YESB0PTMUPI-422927480045-EXPRESS	0000422927480045	16/08/24		20.00	64,087.64
16/08/24	UPI-NUTRI VV00104-PAYTMQR281005050101194Q51XHAPQZ@PAYTM-YESB0PTMUPI-422945832932-UPI	0000422945832932	16/08/24	70.00		64,017.64
16/08/24	UPI-ADITYA	0000422946303986	16/08/24	5,963.00		58,054.64

HDFC BANK LIMITED

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From : 01/03/2024

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Statement of account

	KUSHWA-KUSHWAADITYA@YBL-CNRB0 000033-422946303986-UPI				
16/08/24	UPI-OMG FOOD INDIA-PAYTMQR51W2UASCYV@PAY TM-YESB0PTMUPI-422960468679-UPI	0000422960468679	16/08/24	330.00	57,724.64
17/08/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM SPRIV30.RZP@MAIRTEL-AIRP0000001-42309383 7062-UBERRIDE	0000423093837062	17/08/24	291.83	57,432.81
18/08/24	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT ED245810021@HDFCBANK-HDFC0000001-4231392 92031-UPI	0000423139292031	18/08/24	575.20	56,857.61
18/08/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKAXIS-KKBK0005886-423156527339-UPI	0000423156527339	18/08/24	140.00	56,717.61
19/08/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-423263861503-UPI	0000423263861503	19/08/24	230.00	56,947.61
19/08/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-423263899637-UPI	0000423263899637	19/08/24	4,000.00	60,947.61
19/08/24	UPI-ANIKET GOSWAMI-GOSWAMIANIKET5-1@OKHD FCBANK-UBIN0802689-423264053502-UPI	0000423264053502	19/08/24	150.00	61,097.61
19/08/24	UPI-GOSWAMI RANJAN KUMAR-GOSWAMIANIKET5- 2@OKHDFCBANK-KKBK0005886-423264074480-UP I	0000423264074480	19/08/24	50.00	61,147.61
19/08/24	ATW-526099XXXXXX6504-DPCN1600-DELHI	0000000000086715	19/08/24	7,000.00	54,147.61
31/08/24	UPI-ANIKET GOSWAMI-9990251774@AXL-UBIN08 02689-929830274637-PAYMENT FROM PHONE	0000929830274637	31/08/24	1,500.00	55,647.61
31/08/24	NWD-526099XXXXXX6504-SCRH0023-SITAMARHI	0000424420003957	31/08/24	1,500.00	54,147.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:06AAACH2702H1Z4

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 ANIKET GOSWAMI
HOUSE NUMBER-50B,GOLDEN
ENCLAVE,RANAJI ENCLAVE NAJAFGARH
NANGLI SAKRAWATI SOUTH WEST DELHI
DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PARAS TRINITY
Address : HDFC BANK LTD
44,137,138 GF AND FF
PARAS TRINITY,SECTOR 63,GURGAON
City : GURUGRAM 122011
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GOSWAMIANIKET5@GMAIL.COM
Cust ID : 169483445
Account No : 50100425665472 OTHER
A/C Open Date : 15/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006367 MICR : 110240562
Branch Code : 6367 Product Code : 161

From : 01/03/2024

To : 31/08/2024

Statement of account

Generated On: 21-Sep-2024 00:04

Generated By:
169483445

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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