

18042025\_1

MR RAJ KUMAR  
RANJAN NARULA ASSOCIATES PVT LTD  
401 402 4TH FLOOR SUNCITY SUCCESS TOWER  
SECTOR 65 GOLF COURSE ROAD GURGAON  
GURGAON  
HARYANA, GURGAON 122003

STATEMENT DATE

April 18, 2025

PAYMENT DUE DATE

May 6, 2025

Total Amount due

₹71,594.10

Minimum Amount due  
₹9,600.00

STATEMENT SUMMARY

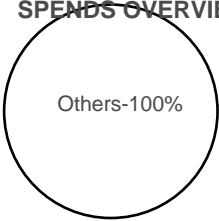
Previous Balance	Purchases / Charges	Cash Advances	Payments / Credits
₹65,282.65	₹15,441.45	₹0.00	₹9,130.00

CREDIT SUMMARY

Credit Limit (Including cash)	Available Credit (Including cash)	Cash Limit	Available Cash
₹1,50,000.00	₹0.00	₹15,000.00	₹0.00

Date	SerNo.	Transaction Details	Reward Points	Intl.# amount	Amount (in ₹)
4375XXXXXXXXX9013					
18/04/2025	11031708167	Interest Charges	0		
18/04/2025	11031708168	IGST-CI@18%	0		
04/04/2025	11031708169	INFINITY PAYMENT RECEIVED, THANK YOU	0		
05/04/2025	11031708170	ONE MOBIKWIK SYSTEMS L HTTP://WWW.MO IN	132		
06/04/2025	11031708171	Fee on educational transaction	0		
06/04/2025	11031708172	IGST-CI@18%	0		
06/04/2025	11031708173	Interest Amount Amortization - <3/18>ONE M...	0		
06/04/2025	11031708174	IGST-CI@18%	0		
06/04/2025	11031708175	Principal Amount Amortization - <3/18>ONE ...	0		
10/04/2025	11031708176	Interest Amount Amortization - <4/18>MOBIKWIK	0		

SPENDS OVERVIEW



OFFER ZONE

ICICI Bank Rewards

Points Earned

132