

*All figures in INR*

Cardmember's Name and Number	Statement Date	Payment Due Date
ABHISHEK KUMAR 5337 44XX XXXX 2062	16/10/18	05/11/18
Credit Limit	Available Credit Limit *	Available Cash Limit
45,000	15,181	15,181

Date	Details	Merchant City	Amount
<b>ABHISHEK KUMAR</b>			
17/09/18	AMAZON SELLER SERVICES	MUMBAI	1,468.79
20/09/18	PAYTM	NOIDA	15,892.00
20/09/18	PAYTM	NOIDA	9,000.00
28/09/18	Netbanking Funds Trans	fer	9,181.00 Cr
10/10/18	AMAZON SELLER SERVICES	MUMBAI	1,301.00
12/10/18	FLIPKART PAYMENTS	BANGALORE	2,157.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
0	391	391	0

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
9,181.04	9,181.00	29,818.79	0.00	29,819.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,500.00	1,500.00

**\*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
16/10/18	05/11/18	1,500.00	5337 44XX XXXX 2062

**Name and address**  
 ABHISHEK KUMAR  
 INFOSYS LTD  
 PHASE 2 HINJEWADI  
 RAJIV GANDHI INFOTECH PARK  
 PUNE  
 MHS057

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\***