

THAVAMANI SABARISH

DOOR NO 26, KAMARAJAR 4TH STREET
 KOODIAL NAGAR MADURAI POST AND TALUK,
 MADURAI 625018

Credit Card Number: 6530XXXXXXXX9920

Payment Summary			
Total Payment Due ₹ 82,205.82		Minimum Payment Due ₹ 1,875.00	Payment Due Date 11 Aug '25
Selected Statement Month Jul 2025		Credit Limit ₹ 1,25,000.00	Opening Balance ₹ 1,02,841.00
Transaction Summary			
Date	Transaction Details	Amount (INR)	Debit/Credit
10 Jul '25	Transaction conversion into EMI	₹ 19,296.45	Credit
10 Jul '25	EMI Processing Fee, Ref# 60074486	₹ 199.00	Debit
10 Jul '25	GST	₹ 35.82	Debit
06 Jul '25	RELIANCE DIGITAL	₹ 19,296.45	Debit
06 Jul '25	MB/IB PAYMENT #NZGW8HUPKZKRDS	₹ 3,000.00	Credit
01 Jul '25	IKEDA	₹ 29,988.00	Debit
30 Jun '25	CHAMPION SOFTWARE TECHN	₹ 54,983.00	Debit
30 Jun '25	MB/IB PAYMENT #CM90V84ZJZM5KT	₹ 12,841.00	Credit
30 Jun '25	MB/IB PAYMENT #ZTT5N5NLM21UPT	₹ 90,000.00	Credit

End of Transaction Summary

Date: 08/08/2025

Credit Card Number: 6530XXXXXXXX9920

Active Loans Summary						
S.No	Loan Type	Transaction Details	Loan Amount (INR)	Tenure (Months)		EMI Value (INR)
				Total	Remaining	
1		RELIANCE DIGITAL	₹19296.45	6	6	₹3367.81

End of Active Loans Summary