

HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

**HSN Code: 9971** 

: ANUJKUMAR Name

: KUMAR ANUJ87@YAHOO.CO.IN Email

Address: MH 92 PHASE 2 PALLAVPURAM MODIPURAM

MEERUT-250110 UP

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road,

Thiruvanmiyur, Chennai - 600041



| Statement for HDFC Bank Credit Card |                              |                      |  |  |  |
|-------------------------------------|------------------------------|----------------------|--|--|--|
| Statement Date:14/01/2020           | Card No: 4572 62XX XXXX 2970 |                      |  |  |  |
| Payment Due Date                    | Total Dues                   | Minimum Amount Due   |  |  |  |
| 03/02/2020                          | 7,667.00                     | 7,123.00             |  |  |  |
| Credit Limit                        | Available Credit Limit       | Available Cash Limit |  |  |  |
| 3,00,000                            | 2,74,443                     | 1,20,000             |  |  |  |

| Account Summary    |                     |                     |                    |            |  |  |
|--------------------|---------------------|---------------------|--------------------|------------|--|--|
| Opening<br>Balance | Payment/<br>Credits | Purchase/<br>Debits | Finance<br>Charges | Total Dues |  |  |
| 4,331.31           | 4,331.00            | 7,666.54            | 0.00               | 7,667.00   |  |  |

| Past Dues (If any) |           |                  |      |                                |          |
|--------------------|-----------|------------------|------|--------------------------------|----------|
| Overlimit          | 3 Months+ | 2 Months 1 Month |      | Current Dues Minimum Amount Du |          |
| 0.00               | 0.00      | 0.00             | 0.00 | 7,123.35                       | 7,123.00 |

## IMPORTANT INFORMATION

- 1. 5% CASHBACK ON ONLINE SPENDS ON BUSINESS CREDIT CARD.VISIT HDFCBK.NET/KZXM9PM
- 2. AUTO DEBIT\* WILL BE ATTEMPTED UNTIL PAYMENT REALIZATION FROM THE PAYMENT DUE DATE -EFFECTIVE 15TH DEC19.\* IF APPLICABLE

| Domestic Transactions |   |                 |  |  |  |
|-----------------------|---|-----------------|--|--|--|
| Date                  | Transaction Description   | Amount (in Rs.) |  |  |  |
|                       | ANUJ KUMAR  |                 |  |  |  |
| 14/12/2019            |   | 19.85           |  |  |  |
|                       | IGST-VPS1934971164468-RATE 18.0 -09 (Ref# 0999999981214003574453) |                 |  |  |  |
| 14/12/2019            | IGST-VPS1934971164472-RATE 18.0 -09 (Ref# 0999999981214003574479) | 19.27           |  |  |  |
| 14/12/2019            | IGST-VPS1934971164464-RATE 18.0 -09 (Ref# 0999999981214003574438) | 22.36           |  |  |  |
| 21/12/2019            | RENEWAL MEMBERSHIP FEE (Ref# 1999999981221999989580)              | 1,000.00        |  |  |  |
| 21/12/2019            | IGST-VPS1935691480743-RATE 18.0 -09 (Ref# 1999999981221999989580) | 180.00          |  |  |  |
| 01/01/2020            | PAYPAL *OVH.COM 4029357733  | 502.02          |  |  |  |
| 03/01/2020            | AUTOPAY THANK YOU (Ref# ST200040081000010295067)                  | 4,331.00 Cr     |  |  |  |
| 14/01/2020            | M-FLIPKART PAYMENTS ,P:09,0000459 (Ref# 0999999980114003574274)   | 1,868.45        |  |  |  |
| 14/01/2020            | SMARTEMI ,PRIN NB:07,00000000000480 (Ref# 0999999980114003574290) | 468.40          |  |  |  |
| 14/01/2020            | SMARTEMI ,INT NBR:11,0000000000443 (Ref# 0999999980114003574266)  | 83.32           |  |  |  |
| 14/01/2020            | MER EMI ,INT NBR:09,0000000000459 (Ref# 0999999980114003574282)   | 88.73           |  |  |  |
| 14/01/2020            | SMARTEMI, INT NBR:07,00000000000480 (Ref# 0999999980114003574308) | 101.94          |  |  |  |
| 14/01/2020            | SMARTEMI ,PRIN NB:11,00000000000443 (Ref# 0999999980114003574258) | 3,312.20        |  |  |  |
|                       | · ·   |                 |  |  |  |
|                       |   |                 |  |  |  |
|                       |   |                 |  |  |  |
|                       |   |                 |  |  |  |
|                       |   |                 |  |  |  |

| Reward Points Summary |        |           |                 |                 |  |                            |
|-----------------------|--------|-----------|-----------------|-----------------|--|----------------------------|
| Opening Balance       | Earned | Disbursed | Adjusted/Lapsed | Closing Balance | Points expiring in 30 days or next month | Points expiring in 60 days |
| 4,272                 | 1,012  | 0         | 0               | 5,284           | 0  | 0                          |

<sup>\*</sup> Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement \* The available credit limit showed herein takes into account charges incurred but not billed