

ICICI Bank

Credit Card Statement

Card	ICICI Coral (XXXX-XXXX-XXXX-2345)	Statement Date	02 Oct 2025
Statement Period	01 Sep 2025 - 30 Sep 2025	Payment Due Date	20 Oct 2025
Total Amount Due	INR 89,999.50	Minimum Amount Due	INR 4,500.00

Account Summary

Description	Amount
Previous Balance	INR -1,577,816.26
Payment Received (02-Sep-2025)	-15,000.00
New Charges	1,652,815.76
Statement Balance	89,999.50

Detailed Transactions

Date	Type	Description	Debit (INR)	Credit (INR)
03-Sep-2025	DEBIT	RESTAURANT	124,820.23	
04-Sep-2025	DEBIT	SWIGGY	52,275.19	
05-Sep-2025	DEBIT	PETROL PUMP	33,966.11	
05-Sep-2025	DEBIT	SWIGGY	41,776.41	
06-Sep-2025	DEBIT	AMAZON	98,054.66	
07-Sep-2025	DEBIT	SWIGGY	171.61	
09-Sep-2025	DEBIT	INSURANCE PAYMENT	4,048.07	
09-Sep-2025	DEBIT	SWIGGY	11,719.37	
10-Sep-2025	DEBIT	ELECTRONICS STORE	62,846.06	
10-Sep-2025	CREDIT	ELECTRONICS STORE		118,185.92
11-Sep-2025	DEBIT	ZOMATO	103,414.98	
13-Sep-2025	DEBIT	ZOMATO	61,903.06	
13-Sep-2025	DEBIT	SWIGGY	6,473.87	
13-Sep-2025	DEBIT	UBER	38,236.72	
14-Sep-2025	DEBIT	HOTEL	86,493.10	
14-Sep-2025	DEBIT	SWIGGY	567.28	
19-Sep-2025	DEBIT	AMAZON	26,167.81	
20-Sep-2025	DEBIT	RESTAURANT	78,028.60	
21-Sep-2025	CREDIT	SWIGGY		49,979.42
21-Sep-2025	DEBIT	INSURANCE PAYMENT	55,879.90	
21-Sep-2025	DEBIT	PETROL PUMP	28,428.40	
22-Sep-2025	DEBIT	ELECTRONICS STORE	57,401.09	
23-Sep-2025	DEBIT	RESTAURANT	90,028.60	
24-Sep-2025	DEBIT	AMAZON	98,244.46	
24-Sep-2025	DEBIT	ELECTRONICS STORE	18,560.43	
26-Sep-2025	DEBIT	PETROL PUMP	1,360.85	
26-Sep-2025	DEBIT	FLIPKART	107,757.55	

Date	Type	Description	Debit (INR)	Credit (INR)
27-Sep-2025	DEBIT	GROCERY STORE	95,819.72	
28-Sep-2025	DEBIT	ZOMATO	87,742.53	
29-Sep-2025	DEBIT	NETFLIX	12,463.76	

EMI transactions are marked separately below. Please review the interest details on page 2.

This statement is synthetic and for testing only.