

## Original/Duplicate/Triplicate

Card / Account Number : 4065830006169621  
Name of ICICI Bank Branch: ICICI Bank Limited , BKC making the supply

Bill From Address of ICICI : ICICI Bank Tower, Ground Floor,  
BKC Road , Bandra Kurla Complex,  
Mumbai Suburban  
State:MAHARASHTRA  
City:MUMBAI  
PIN Code:400051

Customer Name : ANUPAM SHRINGI  
Type of Address : Mailing  
Bill to address of the customer : GURGAON  
State:HARYANA  
City:GURGAON  
PIN Code:122001

GSTIN of ICICI : 27AAACI1195H3ZK  
Statement For February-2018  
Transaction Period : 28 Day(s)  
Place of Supply : HARYANA  
HSN Code : 9971

GSTIN of customer : NA  
State Code : 6

S No.	Txn Date	Unique Txn ID (Invoice No)	Transaction Details	Txn Currency	Txn Amt	Billing Crrncy	Billing Amt	Cr/Dr
1	24/02/2018	2180180151393980	Pos Purchase /Courtyard By Marriott/20180224/787115	USD	58.80	USD	58.80	Debit
2	24/02/2018	2180180150922305	POS PURCHASE ADJUSTMENT2180180147298559/19-02-2018 Reversal/COURTYARD BY MARRIOTT/NEW YORK	USD	58.80	USD	21.20	Credit
3	24/02/2018	2180180150922304	POS PURCHASE ADJUSTMENT2180180147298559/19-02-2018 Reversal/COURTYARD BY MARRIOTT/NEW YORK	USD	58.80	USD	0.00	Credit
4	22/02/2018	2180180150307962	Pos Purchase /Duane Reade #14131/20180222/639362	USD	102.00	USD	102.00	Debit
5	22/02/2018	2180180150307805	Pos Purchase /T J Maxx #1208/20180222/639174	USD	47.47	USD	47.47	Debit
6	22/02/2018	2180180150307629	Pos Purchase /Marshalls #1349/20180222/638988	USD	119.98	USD	119.98	Debit
7	21/02/2018	2180180150300585	Pos Purchase /Academia Barilla - Radio/20180221/631516	USD	21.67	USD	21.67	Debit
8	19/02/2018	2180180148984873	Pos Purchase /Nyctaxi7c50/20180219/144845	USD	8.02	USD	8.02	Debit
9	21/02/2018	2180180148440002	POS PURCHASE /COURTYARD MARRIOTT/030000105919050/NEW YORK	USD	30.00	USD	30.00	Debit
10	19/02/2018	2180180148307065	Pos Purchase /Hard Rock New York R/20180219/863428	USD	15.50	USD	15.50	Debit
11	19/02/2018	2180180148306550	Pos Purchase /Courtyard By Marriott/20180219/862903	USD	132.30	USD	132.30	Debit
12	19/02/2018	2180180148306548	Pos Purchase /Courtyard By Marriott/20180219/862901	USD	385.67	USD	385.67	Debit
13	20/02/2018	2180180147827460	POS PURCHASE /COURTYARD MARRIOTT/030000105919050/NEW YORK	USD	30.00	USD	30.00	Debit
14	18/02/2018	2180180147785792	Pos Purchase /Charlys/20180218/737470	USD	5.50	USD	5.50	Debit
15	18/02/2018	2180180147785789	Pos Purchase /Charlys/20180218/737468	USD	17.50	USD	17.50	Debit
16	19/02/2018	2180180147743596	POS PURCHASE ADJUSTMENT2180180146597029/17-02-2018 Reversal/COURTYARD BY MARRIOTT/NEW YORK	USD	385.67	USD	24.33	Credit
17	18/02/2018	2180180147743148	POS PURCHASE ADJUSTMENT2180180147116048/18-02-2018 Reversal/COURTYARD BY MARRIOTT/NEW YORK	USD	132.30	USD	467.70	Credit

## Declaration

Digital Signature of ICICI:



Goods and Service Tax (GST) has been introduced by Govt. w.e.f. July 1, 2017. Accordingly GST rate of 18 % will be levied on all charges and fees applicable on cards