

MR BHARAT ANAND
HNO 330 SECTOR 4 MANSA DEVI COMPLEX
PANCHKULA PANCHKULA HARYANA INDIA
134114
134114
INDIA 134114



M 0818010778_1225

State: 06 - HARYANA

Credit limit (₹)

500,000.00

Cash limit (₹)*

300,000.00

*Cash limit availability is subject to the availability of the total credit limit.

Please examine your statement immediately upon receipt. 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. Please see reverse for further details.

PAYMENT SUMMARY

Payment due date

26 DEC 2025

Minimum payment due (₹)

4,771.69

Statement period

09 NOV 2025 To 08 DEC 2025

Total payment due (₹)

477,168.70

HSBC PREMIER

Please make all cheques/demand drafts duly crossed, payable to "HSBC A/c 51XX XXXX XXXX 9626" and write your NAME and CONTACT TELEPHONE NUMBER on the reverse of the instrument.

Primary card number

51XX XXXX XXXX 9626

Account number

51XX XXXX XXXX 0410

Contact details update: Tel. No.

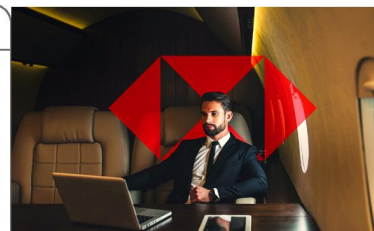
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(STD Code)

E-mail:

(PAYMENT SLIP to be detached and returned with cash payments)

DATE	TRANSACTION DETAILS	AMOUNT (₹)
	Available Credit Limit	22,831.30
	OPENING BALANCE	369,223.77
16NOV	BBPS PMT BBPSDP015320224919d0ehDa	20,000.00 CR
17NOV	BBPS PMT HGAJP02BB50465362949	29,223.00 CR
18NOV	BBPS PMT BBPSIF035322BAJAAAAEFA79	50,000.00 CR
19NOV	BBPS PMT BBPSIF035323BAJAAAAEFEXH	30,000.00 CR
23NOV	BBPS PMT BBPSIF035327BAJAAAAEF2DS	69,223.70 CR
26NOV	CREDIT CARD PAYMENT	540.32 CR
25NOV	BBPS PMT BBPSIF035329BAJAAAAEGJIM	130,000.00 CR
26NOV	BBPS PMT HGAJP06A360540696154	40,000.00 CR
05DEC	BBPS PMT HGAJP021A00611480337	1,000.00 CR
	PURCHASES & INSTALLMENTS	
	Interest Rate applicable : 2.99% p.m. (35.88% p.a.)	
08NOV	51XX XXXX XXXX 9626 BHARAT ANAND RAZ*FCAP TECHNOLOGIES Mumbai IND	42,978.84
09NOV	FOOT SPA CAFE SALON PANCHKULA IND	3,045.00
11NOV	RAZ*FCAP TECHNOLOGIES Mumbai IND	51,410.10
11NOV	ZOMATO NEW DELHI IND	726.65
13NOV	SUPERPE BANGALORE IND	5,092.50
16NOV	METRO CASH AND CARRY MOHALI PUN	7,325.21
17NOV	SUPERPE BANGALORE IND	10,185.00
18NOV	SUPERPE BANGALORE IND	15,277.50



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*Terms and conditions apply.

ACCOUNT SUMMARY

Opening balance (₹)	Purchase & other charges (₹)	Payment & other credits (₹)	Net outstanding balance (₹)
369,223.77	478,464.78	370,519.85	477,168.70

REWARD POINT SUMMARY

(Summary provided here is as on statement request date. Log onto HSBC Mobile App to view the latest summary)

Opening balance	Earned	Redeemed	Closing balance
0.00	13,005.00	12,960.00-	45.00

Message

MR BHARAT ANAND

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09 NOV 2025 To 08 DEC 2025

Total payment due (₹)

HSBC PREMIER

Primary card number

51XX XXXX XXXX 9626

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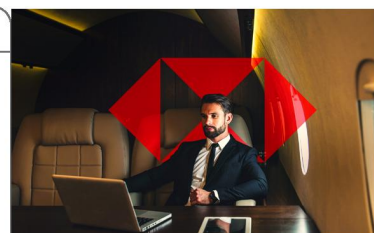
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
18NOV	UTTAR HARYANA BIJILI V PANCHKULA IND	27,201.10
18NOV	INDIGO AIRLINE GURGAON IND	12,043.00
20NOV	UTTAR HARYANA BIJILI V PANCHKULA IND	2,599.00
20NOV	UTTAR HARYANA BIJILI V PANCHKULA IND	1,192.00
20NOV	UTTAR HARYANA BIJILI V PANCHKULA IND	100.00
22NOV	PPSL*CLEARTRIP PRIVATE Mumbai MAH	8,151.75
22NOV	MICROSOFTBUS MUMBAI MAH	7,268.80
23NOV	6 10 SUPER MARKET PANCHKULA HAR	2,794.00
24NOV	RAZ*FCAP TECHNOLOGIES Mumbai IND	51,410.10
25NOV	AMORUCCIO CHANDIGARH UT CHA	1,200.00
25NOV	THE AMAIZE GOURMET FOO CHANDIGARH IND	270.00
26NOV	HSBCIN TWP HOTEL SINGAPORE SGP	8,329.91
26NOV	BIGTREE Entertainment MUMBAI IND	2,515.36
27NOV	PYU*FCAP TECHNOLOGIES Gurgaon IND	51,410.10
28NOV	Cashback on FX Spend from 1-31AUG25	370.95 CR



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09 NOV 2025 To 08 DEC 2025

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HSBC PREMIER

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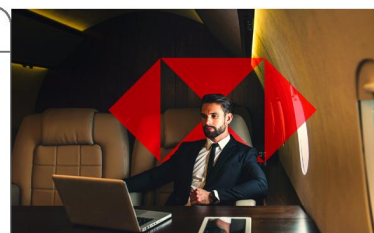
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
28NOV	Cashback on FX Spend from 1-30SEP25	159.88 CR
28NOV	PICEAPP BANGALORE IND	2.00
28NOV	NANOSECONDT BANGALORE IND	51,012.44
28NOV	THE INDIAN HOTELS CO MUMBAI IND	15,930.00
28NOV	ONE97 COMMUNICATIONS NOIDA UTT	2.00
28NOV	ONE97 COMMUNICATIONS NOIDA UTT	2.00 CR
28NOV	RAZ*FCAP TECHNOLOGIES Mumbai IND	20,564.04
29NOV	NANOSECONDT BANGALORE IND	51,073.80
29NOV	PYU*Nanosecond Technol Bangalore IND	21,226.44
01DEC	BHARTI AIRTEL LTD GURGAON IND	1,443.14
02DEC	QWIKSILVER SOLUTIONS P Bangalore IND	2,925.00
05DEC	ZOMATO NEW DELHI IND	1,467.40
07DEC	BIGTREE Entertainment MUMBAI IND	292.60
	TOTAL PURCHASE OUTSTANDING	477,168.70
	TOTAL CASH OUTSTANDING	0.00
	TOTAL BALANCE TRANSFER OUTSTANDING	0.00
	TOTAL LOAN OUTSTANDING	0.00
08DEC	NET OUTSTANDING BALANCE	477,168.70



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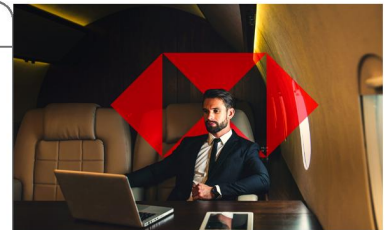
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DATE	TRANSACTION DETAILS	AMOUNT (₹)
	<p>HSN(Harmonized System Nomenclature)Code: 997113-Credit Card Services Maharashtra GSTN: 27AACT2786P3ZL</p> <p>Your nominated Bank account will be debited for INR 477,168.70 towards repayment of your credit card dues on the payment due date.</p> <p>"We request you make timely payment of the amount due on the Card/Loan account. The payment details including the default in payment gets reported to the Credit Information Bureau (India) Limited (CIBIL)."</p>	



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