

CREDIT CARD E-STATEMENT



**Instant & easy Credit Card payments,
now through secured UPI system**

T&C apply

Customer Name	Card Account No
MR SUDHANSHU AGGARWAL MUSIGMA BUSINESS 13TH FLOOR AVIATOR BUILDING ITPL EPIP ZONE WHITEFIELD NR SATYASAI HOSPITAL KAR,BANGALORE-560066	4375 XXXX XXXX 7004

Statement Date		Minimum Amount Due				Your Total Amount Due		
08/10/2018		₹ 270.00				₹ 5,311.81		
Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits				
	10,066.15	+	5,311.81	+	0.00	-	10,066.15	=
Credit Summary	Credit Limit			Available Credit			Due Date : 26/10/2018 Interest will be levied if Total Amount due is not paid	
	30,000.00			23,688.19				

REWARDS	Opening Balance	Earned During the month	Redeemed during the month	Closing Balance
	0	0	0	0
REWARDS	Points Earned		Points Transferred to PAYBACK (Acc:9401168770156009)	
	105		105	

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted, you may login to ICICI Bank Infinity and convert into EMI now ! TnC apply, visit www.icicibank.com/emioncall for details.

TRANSACTION DETAILS

INVOICE_NO : 1574081000311906

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
08/09/2018	74110758252012737149570	RAZ*Zomato Online Order Gurgaon IN	3.00		0.00	129.58
08/09/2018	74766518251835890368520	PAYTM WWW.PAYTM.IN IN	15.00		0.00	759.08
10/09/2018	74056638254005184470315	KAAPU MANE BANGALORE IN	1.00		0.00	50.00
10/09/2018	74332748254825355385130	PAYTM NOIDA IN	3.00		0.00	162.00
10/09/2018	74598538254001182845738	SUBWAY - SUMUKHA ENTER BANGALORE IN	5.00		0.00	260.00
11/09/2018	74766518254836060901022	CHAI POINT BANGALORE IN	1.00		0.00	40.00
11/09/2018	74766518254836032358871	PAYTM WWW.PAYTM.IN IN	5.00		0.00	250.26
15/09/2018	74766518258836234061105	AMAZON MUMBAI IN	15.00		0.00	751.00
16/09/2018	74056638260005219777660	CARNIVAL DE GOA BANGALORE IN	25.00		0.00	1,234.00
24/09/2018	001540480214	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	10,066.15 CR

TRANSACTION DETAILS

INVOICE_NO : 1574081000311906

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
28/09/2018	74332748272827135007081	DECATHLON SPORTS INDIA BANGALORE IN	6.00		0.00	300.00
02/10/2018	74766518275839994549599	PAYTM WWW.PAYTM.IN IN	18.00		0.00	900.00
04/10/2018	74585768279003104192982	RKR ENTERPRISES SHELL Bangalore HQ IN	0.00		0.00	75.89
05/10/2018	74332748279827831501000	MC DONALDS BANGALORE IN	8.00		0.00	400.00

State Code : 29

Place of Supply : Karnataka

Statement Period : From 09/09/2018 to 08/10/2018

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Gadgets & More

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Important Messages

-  Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
 -  ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
 -  HSN Code for service: 9971 - Financial and related services
 -  Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
 -  Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance
 -  Please pay your credit card outstanding before the payment due date to avoid penal fees and interest charges.
 -  For payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.
 -  For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
 -  * Mark-up fee and corresponding GST levied is included in the transaction amount displayed
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For ICICI Bank Limited

Sudipta Roy
Head – Consumer Cards