

# CREDIT CARD E-STATEMENT



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
08/01/2019	₹ 100.00	₹ 267.00

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits	=	
	1,730.00	+	1,998.00	+		0.00

Credit Summary	Credit Limit	Available Credit
	30,000.00	29,733.00

Due Date : 27/01/2019  
Interest will be levied if Total Amount due is not paid

ICICI Bank Rewards	Opening Balance	Earned During the month	Redeemed during the month	Closing Balance
	0	0	0	0
ICICI Bank Rewards	Points Earned		Points Transferred to PAYBACK (Acc:9401168770156009)	
	42		42	

For detailed summary of Reward Points, please [click here](#)

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](http://www.icicibank.com/emioncall) for details.

## TRANSACTION DETAILS

INVOICE\_NO : 1574080100560533

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
07/12/2018	74056638361005788362421	SOHAN SINGH PALI IN	1.00		0.00	50.00
07/12/2018	74056638361005788371216	SOHAN SINGH PALI IN	1.00		0.00	30.00
08/12/2018	74678448343000001478661	PAYMENTSPAYU MUMBAI IN	10.00		0.00	524.00
09/12/2018	74332748344834348836532	SHREEYASH XEROX PUNE IN	2.00		0.00	116.00
09/12/2018	74332748344834371042156	SHREEYASH XEROX PUNE IN	0.00		0.00	20.00
13/12/2018	74598538348001339148646	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	35.00
13/12/2018	74598538348001339148638	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	25.00
14/12/2018	74598538349001340481258	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	50.00
16/12/2018	74598538351001344459008	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	35.00

## TRANSACTION DETAILS

INVOICE\_NO : 1574080100560533

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
20/12/2018	74598538355001351565404	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	40.00
21/12/2018	74766518355850049165417	KFC CITYONE MALL PUNE IN	17.00		0.00	829.00
22/12/2018	001603376430	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	1,730.00 CR
23/12/2018	74598538358001358059507	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	52.00
24/12/2018	835817753725	UPI Payment Received	0.00		0.00	1.00 CR
24/12/2018	74598538359001359415582	SHUBHAM KIRANA GENERAL PUNE IN	3.00		0.00	132.00
24/12/2018	001604074576	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	1,730.00 CR
25/12/2018	74598538360001360561009	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	30.00
26/12/2018	74598538361001363820088	SHUBHAM KIRANA GENERAL PUNE IN	1.00		0.00	30.00

State Code : 29

Place of Supply : Karnataka

Statement Period : From 09/12/2018 to 08/01/2019

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Bon Appétit



Bon Voyage



Entertainment



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# CREDIT CARD E-STATEMENT



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Get free tickets and discounts when you buy movie show tickets with your ICICI Bank Credit Card.

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Enjoy deals and discounts on electronic gadgets when you buy with your ICICI Bank Credit Card at our partner outlets.

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Get exciting offers on all days of the week on travel, groceries, dining and more.










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## Important Messages

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-  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](http://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

The category of service:Credit & Debit Card,Charge Card or Other payment Card service.  
RegistrationNo.Mum/Div -III/ST/CDR/23. PAN based STC No:AAACI1195HST001.

**REGISTERED OFFICE IS ICICI BANK LIMITED,"LANDMARK",RACE COURSE CIRCLE, VADODARA 390 007 , INDIA.**

This is an authenticated intimation/statement.Customers are requested to immediately notify the Bank of any discrepancy in the statement