



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		
07/09/2018		₹ 510.00				₹ 10,066.15		
Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits				
	5,793.40	+	12,977.18	+	0.00	-	8,704.43	=
Credit Summary	Credit Limit			Available Credit			Due Date : 26/09/2018 Interest will be levied if Total Amount due is not paid	
	30,000.00			19,933.85				

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)	
	123		123	

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 : 1574070900230280

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
08/08/2018	74766518220831534947272	CHAI POINT BANGALORE IN	1.00		0.00	40.00
11/08/2018	74505148223211780755084	SHELL SRI SAI BALAJI E BANGALORE IN	0.00		0.00	505.00
11/08/2018	74332748224822308995666	JALSA BANGALORE IN	15.00		0.00	756.00
11/08/2018	74585198224012296998177	NAVAYUGA DEVANAHALLI TO BANGALORE IN	3.00		0.00	130.00
11/08/2018	74056638225822304074777	A.S JUSTRIDE TOURS and MUMBAI IN	4.00		0.00	180.00
16/08/2018	74585768229002786619867	SRISAI BALAJI ENT SHEL Bangalore HQ IN	0.00		0.00	202.36
19/08/2018	74332748232823127957697	LENSKART COM GURGAON IN	18.00		0.00	892.79
20/08/2018	74568228232280175900327	ZOOMCAR.IN GURGAON IN	110.00		0.00	5,480.00
20/08/2018	74568228232280176500217	ZOOMCAR.IN GURGAON IN	4.00		0.00	200.00
20/08/2018	74568228235280304400014	ZOOMCAR.IN GURGAON IN	-57.00		0.00	2,857.00 CR

TRANSACTION DETAILS

INVOICE_NO : 1574070900230280

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
22/08/2018	74766518234833128644525	SREE TIRUMALA SUPER SE BANGALORE IN	0.00		0.00	2,833.04
22/08/2018	74766518235833178753126	HPCL 0.75% CASHLESS IN MUMBAI IN	0.00		0.00	21.00 CR
24/08/2018		Rev of HPCL Surcharge Rev	0.00		0.00	27.99 CR
24/08/2018		IGST-Rev-CI@18%	0.00		0.00	5.04 CR
25/08/2018	74381098238833007384833	PAYPAL *PONCHO 2261451400 IN	9.00		0.00	428.00
25/08/2018	001520018380	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	5,793.40 CR
28/08/2018	74766518240834412497457	CHAI POINT BANGALORE IN	1.00		0.00	40.00
29/08/2018	74060238242006652025217	MSW*MANAJRUL HAQUE Bangalore IN	1.00		0.00	60.00
30/08/2018	74585768244002875369714	SRISAI BALAJI ENT SHEL Bangalore HQ IN	0.00		0.00	556.49
31/08/2018	74332748244824321362524	CHEERS LIFE BANGALORE IN	4.00		0.00	190.00
01/09/2018	74056638245824483296391	Citrus payment solutio MUMBAI IN	7.00		0.00	343.50
03/09/2018	74056638247005140940773	KAAPI MANE BANGALORE IN	1.00		0.00	50.00
04/09/2018	74056638249005153624023	KAAPI MANE BANGALORE IN	1.00		0.00	50.00
04/09/2018	74766518247835730746734	CHAI POINT BANGALORE IN	1.00		0.00	40.00

State Code : 29
 Place of Supply : Karnataka
 Statement Period : From 08/08/2018 to 07/09/2018

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Spotlight Deals



Bon Appétit



Bon Voyage



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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

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