



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
08/02/2019	₹ 100.00	₹ 805.00

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits	805.00		
	267.00	+	805.00	+		0.00	-

Credit Summary	Credit Limit	Available Credit
	30,000.00	29,195.00

Due Date : 26/02/2019
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)	
	16		16	

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

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TRANSACTION DETAILS

INVOICE_NO : 1574080200423536

Card Number : 4375 XXXX XXXX 7004 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
09/01/2019	74332749010900977644868	PUNJAB GRILL PUNE IN	8.00		0.00	390.00
11/01/2019	74632369012001720110596	Sharman Jain Sweets LUDHIANA IN	8.00		0.00	415.00
15/01/2019	901522767925	UPI Payment Received	0.00		0.00	267.00 CR

State Code : 29
Place of Supply : Karnataka
Statement Period : From 09/01/2019 to 08/02/2019

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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