

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	4315 XXXX XXXX 5006

Statement Date	Minimum Amount Due	Your Total Amount Due
18/01/2019	₹ 1,340.00	₹ 26,675.74

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits	20,075.14		
	17,225.98	+	64,203.45	+		0.00	-

Credit Summary	Credit Limit	Available Credit
	30,000.00	3,194.26

Due Date : 05/02/2019
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
	278	875	278	875
ICICI Bank Rewards	0		0	

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 : 1574180100065285

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
09/12/2018	74568228355290010593287	DISCOUNT ON FUEL PURCHASE CHENNAI IN	0.00		0.00	3.75 CR
17/12/2018	74766518351850843065049	PAYTM WWW.PAYTM.IN IN	8.00		0.00	806.00
18/12/2018	74598538353001348078935	SUBWAY - SUMUKHA ENTER BANGALORE IN	5.00		0.00	475.00
18/12/2018	74766518352850901685810	A AND A ENTERPRISES BANGALORE IN	2.00		0.00	219.00
20/12/2018	74766518354850003326774	A AND A ENTERPRISES BANGALORE IN	2.00		0.00	215.00
20/12/2018	74766518354850009199753	SRI SAI KRSNA GALLERY BANGALORE IN	11.00		0.00	1,059.00
20/12/2018	74766518354850996669685	CHAI POINT BANGALORE IN	2.00		0.00	182.00
20/12/2018	74766518354850984590687	PAYTM WWW.PAYTM.IN IN	28.00		0.00	2,791.95
20/12/2018	74766518354850982642225	PAYTM WWW.PAYTM.IN IN	5.00		0.00	549.00

TRANSACTION DETAILS

INVOICE_NO : 1574180100065285

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
20/12/2018	74598538355001350573961	SUBWAY - SUMUKHA ENTER BANGALORE IN	3.00		0.00	260.00
20/12/2018	74332748355835424410726	PAYTM NOIDA IN	10.00		0.00	973.27
22/12/2018	74766518356850111515001	AMAZON MUMBAI IN	14.00		0.00	287.76
22/12/2018	74056638357005764622901	ULRICH INC BANGALORE IN	6.00		0.00	635.00
22/12/2018	74056638357835684663258	MYNTRA DESIGNS PVT LTD BANGALORE IN	2.00		0.00	177.32
22/12/2018	74766518356850101790929	PAYTM WWW.PAYTM.IN IN	1.00		0.00	135.00
22/12/2018	74678448357000001339999	PAYMENTSPAYU MUMBAI IN	36.00		0.00	3,595.00
22/12/2018	001603376331	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	17,225.98 CR
23/12/2018	74332748358835779558530	KAPOORS CAFE BANGALORE IN	11.00		0.00	1,082.00
23/12/2018	74332748358835782224518	CROSSWORD BANGALORE IN	15.00		0.00	1,498.00
23/12/2018	74332748358835792504016	IRISH HOUSE BANGALORE IN	10.00		0.00	1,027.00
23/12/2018	835716520622	UPI Payment Received	0.00		0.00	1.00 CR
24/12/2018	74056638359005773127783	PARKING BANGALORE IN	1.00		0.00	60.00
24/12/2018	74766518358851221416138	AMAZON MUMBAI IN	-16.00		0.00	534.00 CR
24/12/2018	74568228360300002400087	Make My Trip gurgaon IN	14.00		0.00	1,425.49
24/12/2018	74568228360300002400079	Make My Trip gurgaon IN	13.00		0.00	1,345.49
24/12/2018	001604506200	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	17,225.98 CR
25/12/2018	74766518360851234960417	THESOULEDSTORE.COM INR THESOULEDSTOR IN	10.00		0.00	997.00
25/12/2018	74332748360835982113954	LOGIN AND PAY WITH AMA BANGALORE IN	139.00		0.00	6,951.00
25/12/2018	74332748360835987510386	LOGIN AND PAY WITH AMA BANGALORE IN	154.00		0.00	7,688.24
25/12/2018	74766518360851242581445	AMAZON MUMBAI IN	46.00		0.00	913.00
25/12/2018	74568228361400002300227	Make My Trip gurgaon IN	15.00		0.00	1,535.49
25/12/2018	74568228361400002300243	Make My Trip gurgaon IN	16.00		0.00	1,615.49
28/12/2018	74598538363001367004935	SUBWAY - SUMUKHA ENTER BANGALORE IN	3.00		0.00	325.00
29/12/2018	74332748364836361704799	CORNER HOUSE ICE CREAM BANGALORE IN	4.00		0.00	420.00
29/12/2018	74332748364836358313604	KAPOORS CAFE BANGALORE IN	16.00		0.00	1,628.00
29/12/2018	74766518363851448521937	PAYTM WWW.PAYTM.IN IN	2.00		0.00	157.00
29/12/2018	74766518363851469384041	CHAI POINT BANGALORE IN	1.00		0.00	59.00
29/12/2018	74643508364000023138795	S S R ENTERPRISES BANGALORE IN	0.00		0.00	672.48
30/12/2018	74766518364851505133500	PAYTM WWW.PAYTM.IN IN	2.00		0.00	213.00
31/12/2018	74585199001014717756173	AMRIT SERVICE STATION BANGALORE IN	0.00		0.00	1.50 CR
31/12/2018	74585199001014717756173	AMRIT SERVICE STATION BANGALORE IN	0.00		0.00	202.00
31/12/2018	74643509001000025506822	SRISAI BALAJI ENT BANGALORE IN	0.00		0.00	209.80
31/12/2018	74766518365852544919189	PAYTM WWW.PAYTM.IN IN	20.00		0.00	1,994.00
31/12/2018	74766518365852554082167	PAYTM WWW.PAYTM.IN IN	20.00		0.00	1,993.00
31/12/2018	74585199001014717765604	AMRIT SERVICE STATION BANGALORE IN	0.00		0.00	202.00
31/12/2018	74585199001014717765604	AMRIT SERVICE STATION BANGALORE IN	0.00		0.00	1.50 CR
01/01/2019	74585199002014735187913	NANDI ECONOMIC CORRIDO BANGALORE IN	1.00		0.00	105.00
01/01/2019	74766519007900922922986	NAVAYUGA BENGALOORE TO BANGALORE IN	0.00		0.00	30.00
01/01/2019	74585199002014735136480	NANDI ECONOMIC CORRIDO BANGALORE IN	1.00		0.00	75.00

TRANSACTION DETAILS

INVOICE_NO : 1574180100065285

Card Number : 4315 XXXX XXXX 5006 - SUDHANSHU AGGARWAL

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
02/01/2019	74678449003000002805234	PAYMENTSPAYU MUMBAI IN	-18.00		0.00	1,846.00 CR
02/01/2019	74766519002900683446477	CHAI POINT BANGALORE IN	1.00		0.00	125.00
03/01/2019	001611398498	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	17,225.98 CR
05/01/2019	74332749006900596884461	LOGIN AND PAY WITH AMA BANGALORE IN	4.00		0.00	181.67
08/01/2019	74766519008901986730082	CHAI POINT BANGALORE IN	3.00		0.00	310.00
08/01/2019	74766519009901037130505	CHAI POINT BANGALORE IN	0.00		0.00	40.00
08/01/2019	74060239009006955773605	MSW*MANAJRUL HAQUE Bangalore IN	2.00		0.00	200.00
08/01/2019	74766519008901986731106	CHAI POINT BANGALORE IN	1.00		0.00	105.00
09/01/2019	74766519009901045660816	AMAZON MUMBAI IN	17.00		0.00	349.00
09/01/2019	74766519009901045660741	AMAZON MUMBAI IN	95.00		0.00	1,899.00
09/01/2019	74766519009901037125927	CHAI POINT BANGALORE IN	1.00		0.00	125.00
09/01/2019	74766519009901045660931	AMAZON MUMBAI IN	17.00		0.00	339.00
11/01/2019	74056639012901149196188	MOBITECH CREATIONS PRIVAT BANGALORE IN	10.00		0.00	990.00
11/01/2019	74060239012006962793005	MSW*MANAJRUL HAQUE Bangalore IN	2.00		0.00	200.00
11/01/2019	74766519011901138732858	CHAI POINT BANGALORE IN	1.00		0.00	65.00
11/01/2019	74056639012901149196204	MOBITECH CREATIONS PRIVAT BANGALORE IN	10.00		0.00	990.00
11/01/2019	74056639012901149207928	MOBITECH CREATIONS PRIVAT BANGALORE IN	44.00		0.00	4,380.00
12/01/2019	74766519012901164785373	PAYTM WWW.PAYTM.IN IN	7.00		0.00	670.00
12/01/2019	74056639013005880729618	Aryan Auto Agencies P Lim BANGALORE IN	32.00		0.00	3,235.00
12/01/2019	74332749013901201061223	PASTA STREET INDIA PVT BANGALORE IN	8.00		0.00	849.00
13/01/2019	74766519013901229851193	PAYTM WWW.PAYTM.IN IN	5.00		0.00	463.00
13/01/2019	74332749014901363554188	IMPERIO BANGALORE IN	1.00		0.00	116.00
13/01/2019	74766519013901229610417	PAYTM WWW.PAYTM.IN IN	2.00		0.00	212.00
13/01/2019	74766519013901243897693	SANSAR CENTRE BANGALORE IN	2.00		0.00	164.00
13/01/2019	74766519013901229837812	PAYTM WWW.PAYTM.IN IN	0.00		0.00	35.00
14/01/2019	74766519014901272542847	PAYTM WWW.PAYTM.IN IN	7.00		0.00	670.00
15/01/2019	74766519015902338000779	PAYTM WWW.PAYTM.IN IN	3.00		0.00	268.00
15/01/2019	74766519015902337231813	PAYTM WWW.PAYTM.IN IN	2.00		0.00	179.00
16/01/2019	74766519016902394668179	AMAZON MUMBAI IN	-10.00		0.00	339.00 CR
16/01/2019	74766519016902394651886	AMAZON MUMBAI IN	-10.00		0.00	349.00 CR
17/01/2019	74598539018001402517674	SUBWAY - SUMUKHA ENTER BANGALORE IN	3.00		0.00	260.00

State Code : 29
 Place of Supply : Karnataka
 Statement Period : From 19/12/2018 to 18/01/2019

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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