



Account Branch : DHARMANAGAR
 Address : HDFC BANK LTD
 OFFICE TILLA,
 D. K. ROAD
 City : DHARMANAGAR 799250
 State : TRIPURA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SUSHANTNATHS@GMAIL.COM
 Cust ID : 277616685
 Account No : 50100710837416 OTHER
 A/C Open Date : 04/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001976 MICR : 799240102
 Branch Code : 1976
 Account Type : SAVINGS A/C - RESIDENT(100)

MR SUSHANT NATH
 S/O SAILENDRA CHANDRA NATH 160
 NAYAPASHA TILTHAI NATUN BAZAR
 NEAR NAYAPASHA SB SCHOOL
 DHARMANAGAR 799260
 TRIPURA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2025

To : 31/12/2025

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 17/07/25 | IMPS-519810914034-MR SAILENDRA CHANDRA NATH-SBIN-XXXXXXXXXXXXX7294-EXPENSES | 0000519810914034 | 17/07/25 | | 3,000.00 | 3,001.00 |
| 17/07/25 | NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB | 0000519810024831 | 17/07/25 | 2,500.00 | | 501.00 |
| 31/07/25 | IMPS-521218629696-MR BISHNUPADA DEBNATH H-SBIN-XXXXXXXXXXXXX9620-BROTHER RANT | 0000521218629696 | 31/07/25 | | 7,000.00 | 7,501.00 |
| 31/07/25 | NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB | 0000521219029847 | 31/07/25 | 5,000.00 | | 2,501.00 |
| 03/08/25 | NWD-652166XXXXXX4437-07074020-MUMBAI SUB URB | 0000521520003998 | 03/08/25 | 2,000.00 | | 501.00 |
| 05/08/25 | DEBIT CARD ANNUAL FEE-APR-2025 230425-MIR2621369927156 | MIR2621369927156 | 05/08/25 | 236.00 | | 265.00 |
| 18/08/25 | AMB CHRG INCL GST FOR JUL2025-MIR2622705304765 | MIR2622705304765 | 18/08/25 | 264.76 | | 0.24 |
| 18/08/25 | IMPS-523023843559-SUSHANT NATH-SBIN-XXXX XXXXXXXXXX7294-OTHERS | 0000523023843559 | 18/08/25 | | 7,000.00 | 7,000.24 |
| 19/08/25 | NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB | 0000523115011704 | 19/08/25 | 7,000.00 | | 0.24 |
| 20/09/25 | IMPS-526321754885-SUSHANT NATH-SBIN-XXXX XXXXXXXXXX7294-OTHERS | 0000526321754885 | 20/09/25 | | 6,000.00 | 6,000.24 |
| 22/09/25 | NWD-652166XXXXXX4437-NMUA6086-MUMBAI | 0000526512027388 | 22/09/25 | 1,500.00 | | 4,500.24 |
| 27/09/25 | NWD-652166XXXXXX4437-EN401782-MUMBAI | 0000527019514741 | 27/09/25 | 1,500.00 | | 3,000.24 |
| 29/09/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000527259046240 | 29/09/25 | 26.00 | | 2,974.24 |
| 30/09/25 | POS 652166XXXXXX4437 SWIGGY | 0000527348077194 | 30/09/25 | 207.00 | | 2,767.24 |
| 01/10/25 | POS 652166XXXXXX4437 SWIGGY FOOD | 0000527400978557 | 01/10/25 | 220.00 | | 2,547.24 |

HDFC BANK LIMITED

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Statement of account

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|----------|--|------------------|----------|----------|-----------|-----------|
| 01/10/25 | INTEREST PAID TILL 30-SEP-2025 | 0000000000000000 | 30/09/25 | | 5.00 | 2,552.24 |
| 01/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527416210914 | 01/10/25 | 237.00 | | 2,315.24 |
| 02/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527547035590 | 02/10/25 | 265.00 | | 2,050.24 |
| 02/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527547036566 | 02/10/25 | 213.00 | | 1,837.24 |
| 02/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527522093036 | 02/10/25 | 242.00 | | 1,595.24 |
| 03/10/25 | POS 652166XXXXXX4437 AIRTEL PAYMENTS | 0000527613319530 | 03/10/25 | 299.00 | | 1,296.24 |
| 04/10/25 | RREF-652166*****4437-527547035590-02/10 | 0000000000000000 | 04/10/25 | | 265.00 | 1,561.24 |
| 04/10/25 | NWD-652166XXXXXX4437-07074020-MUMBAI | 0000527721021872 | 04/10/25 | 500.00 | | 1,061.24 |
| | SUB | | | | | |
| | URB | | | | | |
| 04/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527749082066 | 04/10/25 | 150.00 | | 911.24 |
| 05/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527867069549 | 05/10/25 | 171.00 | | 740.24 |
| 06/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000527948053976 | 06/10/25 | 224.00 | | 516.24 |
| 06/10/25 | APRJUN25 INSTAALERTCHG 1 SMS 070725-MIR2 | MIR2627834632257 | 06/10/25 | 0.24 | | 516.00 |
| | 627834632257 | | | | | |
| 07/10/25 | POS 652166XXXXXX4437 AIRTEL PAYMENTS | 0000528004590623 | 07/10/25 | 49.00 | | 467.00 |
| 07/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000528017196839 | 07/10/25 | 150.00 | | 317.00 |
| 09/10/25 | IMPS-528208601055-SUSHANT NATH-SBIN-XXXX | 0000528208601055 | 09/10/25 | | 3,000.00 | 3,317.00 |
| | XXXXXXXXXX7294-OTHERS | | | | | |
| 09/10/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000528210007708 | 09/10/25 | 600.00 | | 2,717.00 |
| 09/10/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000528210008366 | 09/10/25 | 400.00 | | 2,317.00 |
| 09/10/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000528210008704 | 09/10/25 | 2,200.00 | | 117.00 |
| 11/10/25 | IMPS-528418698838-SUSHANT NATH-SBIN-XXXX | 0000528418698838 | 11/10/25 | | 62,000.00 | 62,117.00 |
| | XXXXXXXXXX7294-OTHERS | | | | | |
| 12/10/25 | POS 652166XXXXXX4437 BEEJAPURI DAIRY | 0000528508349232 | 12/10/25 | 500.00 | | 61,617.00 |
| 12/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000528567011333 | 12/10/25 | 220.00 | | 61,397.00 |
| 15/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLIMI | 0000528809797859 | 15/10/25 | 49.00 | | 61,348.00 |
| 17/10/25 | AMB CHRG INCL GST FOR SEP2025-MIR2628862 | MIR2628862168029 | 17/10/25 | 244.83 | | 61,103.17 |
| | 168029 | | | | | |
| 19/10/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000529279010097 | 19/10/25 | 22.00 | | 61,081.17 |
| 19/10/25 | AMB CHRG INCL GST FOR FEB2025-MIR2629180 | MIR2629180045925 | 19/10/25 | 96.26 | | 60,984.91 |
| | 045925 | | | | | |

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Cust ID : 277616685
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Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|-----------|------------|
| 19/10/25 | AMB CHRG INCL GST FOR MAR2025-MIR2629190705253 | MIR2629190705253 | 19/10/25 | 113.26 | | 60,871.65 |
| 19/10/25 | AMB CHRG INCL GST FOR FEB2025-MIR2629180045916 | MIR2629180045916 | 19/10/25 | 168.20 | | 60,703.45 |
| 19/10/25 | AMB CHRG INCL GST FOR APR2025-MIR2629182266645 | MIR2629182266645 | 19/10/25 | 333.80 | | 60,369.65 |
| 19/10/25 | AMB CHRG INCL GST FOR MAY2025-MIR2629180408201 | MIR2629180408201 | 19/10/25 | 354.00 | | 60,015.65 |
| 19/10/25 | AMB CHRG INCL GST FOR JUN2025-MIR2629194463920 | MIR2629194463920 | 19/10/25 | 354.00 | | 59,661.65 |
| 19/10/25 | AMB CHRG INCL GST FOR JUL2025-MIR2629192101343 | MIR2629192101343 | 19/10/25 | 67.49 | | 59,594.16 |
| 19/10/25 | AMB CHRG INCL GST FOR AUG2025-MIR2629182644275 | MIR2629182644275 | 19/10/25 | 316.41 | | 59,277.75 |
| 20/10/25 | IMPS-529313756742-SUSHANT NATH-SBIN-XXXXXXXXXXXXXX7294-OTHERS | 0000529313756742 | 20/10/25 | | 60,000.00 | 119,277.75 |
| 20/10/25 | IMPS-529314783729-SUSHANT NATH-SBIN-XXXXXXXXXXXXXX7294-OTHERS | 0000529314783729 | 20/10/25 | | 7,000.00 | 126,277.75 |
| 20/10/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000529359027232 | 20/10/25 | 22.00 | | 126,255.75 |
| 21/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529428022857 | 21/10/25 | 261.00 | | 125,994.75 |
| 21/10/25 | POS 652166XXXXXX4437 CHIKITSAK SAMUHA | 0000529417911131 | 21/10/25 | 120,000.00 | | 5,994.75 |
| 21/10/25 | POS 652166XXXXXX4437 SWIGGY FOOD | 0000529422915218 | 21/10/25 | 224.00 | | 5,770.75 |
| 22/10/25 | POS 652166XXXXXX4437 AIRTEL PAYMENTS | 0000529515310129 | 22/10/25 | 22.00 | | 5,748.75 |
| 22/10/25 | POS 652166XXXXXX4437 AIRTEL PAYMENTS | 0000529515356798 | 22/10/25 | 49.00 | | 5,699.75 |
| 22/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529578045786 | 22/10/25 | 213.00 | | 5,486.75 |
| 23/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529657021572 | 23/10/25 | 312.00 | | 5,174.75 |
| 23/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529669053609 | 23/10/25 | 317.00 | | 4,857.75 |
| 24/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529720791830 | 24/10/25 | 237.00 | | 4,620.75 |
| 24/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529722077713 | 24/10/25 | 359.00 | | 4,261.75 |
| 25/10/25 | POS 652166XXXXXX4437 WWW AIRTEL IN | 0000529838000118 | 25/10/25 | 49.00 | | 4,212.75 |
| 25/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529848052618 | 25/10/25 | 398.00 | | 3,814.75 |
| 25/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529829057439 | 25/10/25 | 204.00 | | 3,610.75 |

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| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 26/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLTD | 0000529912615138 | 26/10/25 | 49.00 | | 3,561.75 |
| 26/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529939038206 | 26/10/25 | 247.00 | | 3,314.75 |
| 26/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000529922357478 | 26/10/25 | 202.00 | | 3,112.75 |
| 27/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLIMI | 0000530006899084 | 27/10/25 | 49.00 | | 3,063.75 |
| 27/10/25 | POS 652166XXXXXX4437 ZEPTO | 0000530047034874 | 27/10/25 | 215.00 | | 2,848.75 |
| 28/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000530100769940 | 28/10/25 | 213.00 | | 2,635.75 |
| 28/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLTD | 0000530102774495 | 28/10/25 | 49.00 | | 2,586.75 |
| 28/10/25 | RREF-652166*****4437-529939038206-26/10 | 0000000000000000 | 28/10/25 | | 247.00 | 2,833.75 |
| 28/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000530159037591 | 28/10/25 | 192.00 | | 2,641.75 |
| 29/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLTD | 0000530201909354 | 29/10/25 | 49.00 | | 2,592.75 |
| 29/10/25 | NWD-652166XXXXXX4437-07074020-MUMBAI | 0000530213013569 | 29/10/25 | 1,000.00 | | 1,592.75 |
| | SUB | | | | | |
| | URB | | | | | |
| 30/10/25 | POS 652166XXXXXX4437 BHARTIAIRTELLIMI | 0000530302794165 | 30/10/25 | 49.00 | | 1,543.75 |
| 30/10/25 | POS 652166XXXXXX4437 SWIGGY | 0000530322435436 | 30/10/25 | 202.00 | | 1,341.75 |
| 31/10/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000530478049444 | 31/10/25 | 299.00 | | 1,042.75 |
| 01/11/25 | POS 652166XXXXXX4437 SWIGGY FOOD | 0000530514902846 | 01/11/25 | 157.00 | | 885.75 |
| 02/11/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000530618022782 | 02/11/25 | 500.00 | | 385.75 |
| 04/11/25 | FEE-ATM CASH(1TXN)29/10/25-AOR2630824506 | AOR2630824506316 | 04/11/25 | 27.14 | | 358.61 |
| | 316 | | | | | |
| 07/11/25 | POS 652166XXXXXX4437 INSTAMART | 0000531159027966 | 07/11/25 | 272.00 | | 86.61 |
| 08/11/25 | IMPS-531216644523-SUSHANT NATH-SBIN-XXXX | 0000531216644523 | 08/11/25 | | 7,000.00 | 7,086.61 |
| | XXXXXXXXXX7294-OTHERS | | | | | |
| 08/11/25 | NWD-652166XXXXXX4437-07074019-MUMBAI | 0000531219024710 | 08/11/25 | 7,000.00 | | 86.61 |
| | SUB | | | | | |
| | URB | | | | | |
| 20/11/25 | UPI-MANIK LAL | 0000569057738886 | 20/11/25 | | 13,000.00 | 13,086.61 |
| | NATH-MANIKDMNNATH@OKAXIS-U | | | | | |
| | TIB0000708-569057738886-UPI | | | | | |
| 21/11/25 | .NWD DECCHG 03/11/25 CARDEND 4437 031125 | MIR2632269063399 | 21/11/25 | 29.50 | | 13,057.11 |
| | -MIR2632269063399 | | | | | |
| 21/11/25 | .NWD DECCHG 03/11/25 CARDEND 4437 031125 | MIR2632269045692 | 21/11/25 | 29.50 | | 13,027.61 |

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|----------|---|------------------|----------|----------|-----------|
| | -MIR2632269045692 | | | | |
| 25/11/25 | NWD-652166XXXXXX4437-07074020-MUMBAI | 0000532920026988 | 25/11/25 | 1,000.00 | 12,027.61 |
| | SUB | | | | |
| | URB | | | | |
| 27/11/25 | FEE-ATM CASH(1TXN)26/11/25-AOR2633186951072 | AOR2633186951072 | 27/11/25 | 27.14 | 12,000.47 |
| 28/11/25 | NWD-652166XXXXXX4437-HMUA4027-MUMBAI | 0000533213016266 | 28/11/25 | 1,100.00 | 10,900.47 |
| 28/11/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000533245028266 | 28/11/25 | 299.00 | 10,601.47 |
| 28/11/25 | POS 652166XXXXXX4437 SWIGGY | 0000533216704956 | 28/11/25 | 219.00 | 10,382.47 |
| 29/11/25 | FEE-ATM CASH(1TXN)28/11/25-AOR2633391920914 | AOR2633391920914 | 29/11/25 | 27.14 | 10,355.33 |
| 30/11/25 | POS 652166XXXXXX4437 SWIGGY | 0000533420705356 | 30/11/25 | 202.00 | 10,153.33 |
| 30/11/25 | POS 652166XXXXXX4437 SWIGGY | 0000533422897235 | 30/11/25 | 220.00 | 9,933.33 |
| 01/12/25 | POS 652166XXXXXX4437 SWIGGY | 0000533514460317 | 01/12/25 | 139.00 | 9,794.33 |
| 02/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000533615021599 | 02/12/25 | 1,000.00 | 8,794.33 |
| 04/12/25 | NWD-652166XXXXXX4437-HMUA4027-MUMBAI | 0000533809022029 | 04/12/25 | 500.00 | 8,294.33 |
| 04/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000533818014066 | 04/12/25 | 900.00 | 7,394.33 |
| 06/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000534017023213 | 06/12/25 | 700.00 | 6,694.33 |
| 06/12/25 | POS 652166XXXXXX4437 SWIGGY | 0000534023329475 | 06/12/25 | 219.00 | 6,475.33 |
| 07/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000534121022068 | 07/12/25 | 500.00 | 5,975.33 |
| 08/12/25 | POS 652166XXXXXX4437 SWIGGY | 0000534245040257 | 08/12/25 | 356.00 | 5,619.33 |
| 08/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000534221028725 | 08/12/25 | 1,500.00 | 4,119.33 |
| 08/12/25 | POS 652166XXXXXX4437 WWW AIRTEL IN | 0000534243086313 | 09/12/25 | 33.00 | 4,086.33 |
| 09/12/25 | POS 652166XXXXXX4437 SWIGGY | 0000534300007682 | 09/12/25 | 162.00 | 3,924.33 |
| 10/12/25 | NWD-652166XXXXXX4437-EN401782-MUMBAI | 0000534419996369 | 10/12/25 | 2,000.00 | 1,924.33 |
| 12/12/25 | FEE-ATM CASH(1TXN)09/12/25-AOR2634625100051 | AOR2634625100051 | 12/12/25 | 27.14 | 1,897.19 |
| 12/12/25 | FEE-ATM CASH(1TXN)10/12/25-AOR2634625173991 | AOR2634625173991 | 12/12/25 | 27.14 | 1,870.05 |
| 13/12/25 | POS 652166XXXXXX4437 SWIGGY | 0000534759040368 | 13/12/25 | 261.00 | 1,609.05 |
| 13/12/25 | POS 652166XXXXXX4437 SWIGGY FOOD | 0000534719909364 | 13/12/25 | 225.00 | 1,384.05 |
| 14/12/25 | NWD-652166XXXXXX4437-6BANDHER-MUMBAI | 0000534816004724 | 14/12/25 | 1,200.00 | 184.05 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:16AAACH2702H1Z3

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : DHARMANAGAR
 Address : HDFC BANK LTD
 OFFICE TILLA,
 D. K. ROAD
 City : DHARMANAGAR 799250
 State : TRIPURA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SUSHANTNATHS@GMAIL.COM
 Cust ID : 277616685
 Account No : 50100710837416 OTHER
 A/C Open Date : 04/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001976 MICR : 799240102
 Branch Code : 1976
 Account Type : SAVINGS A/C - RESIDENT(100)

MR SUSHANT NATH
 S/O SAILENDRA CHANDRA NATH 160
 NAYAPASHA TILTHAI NATUN BAZAR
 NEAR NAYAPASHA SB SCHOOL
 DHARMANAGAR 799260
 TRIPURA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2025

To : 31/12/2025

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-------|----------|----------|
| 17/12/25 | FEE-ATM CASH(1TXN)14/12/25-AOR2635157790 188 | AOR2635157790188 | 17/12/25 | 27.14 | | 156.91 |
| 19/12/25 | POS 652166XXXXXX4437 BHARTI AIRTEL LI | 0000535349082032 | 19/12/25 | 22.00 | | 134.91 |
| 30/12/25 | .NWD DECCHG 14/12/25 CARDEND 4437 141225 -MIR2636277842560 | MIR2636277842560 | 30/12/25 | 29.50 | | 105.41 |
| 30/12/25 | POS 652166XXXXXX4437 AIRTEL PAYMENTS | 0000536419693269 | 30/12/25 | 22.00 | | 83.41 |
| 31/12/25 | POS 652166XXXXXX4437 BHARTIAIRTELLIMI | 0000536513302994 | 31/12/25 | 49.00 | | 34.41 |
| 31/12/25 | 00901530008109-TPT-NBWIWQTP5QZJLN4R-ANIT A NATH | 0000000336862461 | 31/12/25 | | 2,000.00 | 2,034.41 |

STATEMENT SUMMARY :-

Opening Balance
1.00

Dr Count
103

Cr Count
14

Debits
175,483.59

Credits
177,517.00

Closing Bal
2,034.41

Generated On: 31-Dec-2025 15:23

Generated By: 277616685

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:16AAACH2702H1Z3

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013