

Name : PRIYANKA SHARMA

Email : 9818PRIYASHARMA@GMAIL.COM

Address : HOUSE NO RZ2688A/29 TUGHLAKABA EXTN AALI
SOUTH DELHI DELHI-110019 NDH

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvannmiyur, Chennai – 600041

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card		
Statement Date:12/12/2020	Card No: 4893 77XX XXXX 5948	
Payment Due Date	Total Dues	Minimum Amount Due
01/01/2021	50,137.00	4,030.00
Credit Limit	Available Credit Limit	Available Cash Limit
65,000	1,323	14,862

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
49,484.56	4,000.00	2,973.02	1,679.50	50,137.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,030.03	4,030.00

IMPORTANT INFORMATION

1. FROM 1ST SEP'20, THE SCHEDULE OF CHARGES FOR CREDIT CARDS WILL BE REVISED. REFER IMPORTANT MESSAGES IN WWW.HDFCBANK.COM.

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	PRIYANKA SHARMA	
12/11/2020	IGST-VPS2031874044836-RATE 18.0 -07 (Ref# 09999999981112009546550)	36.78
12/11/2020	IGST-VPS2031874044845-RATE 18.0 -07 (Ref# 17002074801112999654380)	0.97
12/11/2020	IGST-VPS2031874044841-RATE 18.0 -07 (Ref# 17002074801112999654370)	314.26
13/11/2020	M G MOBILES INDIA PVT LNEW DELHI	1.00
01/12/2020	NETBANKING TRANSFER (Ref# 00000000001201008941471)	4,000.00 Cr
06/12/2020	PAYTM NOIDA	1,020.00
12/12/2020	M-AMAZON SELLER SERVIC,P:15,0000487 (Ref# 09999999981212009444168)	1,413.10
12/12/2020	FINANCE CHARGES (Ref# 17002074801212999688930)	1,679.50
12/12/2020	MER EMI ,INT NBR:15,00000000000487 (Ref# 09999999981212009444176)	186.91

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
2,556	18	0	0	2,574	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

* The available credit limit showed herein takes into account charges incurred but not billed