

Update your
Aadhaar number for
ICICI Bank Credit Card

Customer Name	Card Account No
MR. SAMPATH REDDY GANTA COGNIZANT TECH SOLUTION UBS INDIA BLDG-6 COMMERZONE IT PARK YERWADA TOWER-B COMMERZONE MAH, PUNE - 411057	3747 XXXX XXXX 000

Statement Date		Minimum Amount Due		Your Total Amount Due	
23/09/2018		₹ 6,790.00		₹ 25,887.20	
Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments / Credits	Due Date : 11/10/2018
	50,257.11	25,899.01	0.00	50,268.92	
Credit Summary	Credit Limit	Available Credit	Interest will be levied if Total Amount due is not paid		
	1,55,000.00	97,733.33			

ICICI Bank Rewards	Points Earned	Points Transferred to PAYBACK (Acc:9401163546655004)
	492	492

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted,you may login to ICICI Bank Internet Banking and convert into EMI now ! TnC apply, visit www.icicibank.com/emioncall for details.

TRANSACTION DETAILS

INVOICE_NO : 1574230900604190

Card Number : 3747 XXXX XXXX 000 - SAMPATH GANTA

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
24/08/2018	P82IHOB1347PHS02B7	PAYTM RETAIL -PG-ONLINE NOIDA IN	18			600.00
24/08/2018	P82IHOB1347PHS02B5	PAYTM RETAIL -PG-ONLINE NOIDA IN	18			600.00
08/09/2018	001530795020	INFINITY PAYMENT RECEIVED, THANK YOU				50,257.11 CR
09/09/2018	P82II991416BQU09GY	PAYTM.COM WALLET PG NOIDA IN	11			350.00
10/09/2018	P82IIAB1600WYU0CNL	PAYTM.COM WALLET PG NOIDA IN	1			27.00
10/09/2018	P64IIA31421LVX01QC	PAYTM.COM WALLET PG NOIDA IN	11			350.00
10/09/2018	P82IIAB1600WYU0B34	PAYTM.COM WALLET PG NOIDA IN	18			600.00
13/09/2018	P82IIDB1405UHC031O	PAYTM RETAIL -PG-ONLINE NOIDA IN	13			420.00
16/09/2018	P82IIGA14384WM066Q	PAYTM.COM WALLET PG NOIDA IN	45			1,500.98
18/09/2018	P64IIIB141366303FC	PAYTM.COM TRAVEL PG NOIDA IN	145			4,818.00
22/09/2018	P64IIMB1403FR401JD	PAYTM RETAIL -PG-ONLINE NOIDA IN	14			452.00
22/09/2018	P80IIMB1601R1H043N	PAYTM.COM WALLET PG NOIDA IN	23			750.00
22/09/2018	P64IIMB1403FR401JI	PAYTM RETAIL -PG-ONLINE NOIDA IN	18			600.00

TRANSACTION DETAILS

INVOICE_NO : 1574230900604190

Card Number : 5241 XXXX XXXX 9008 - SAMPATH GANTA

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
22/08/2018	85215228234833124885840	FLIPKART PAYMENTS BANGALORE IN				0.00
23/08/2018	75503728236022356211540	MEGAMEALS PUNE IN				23.00
23/08/2018	75503728236022356304337	MEGAMEALS PUNE IN	1			41.00
24/08/2018		CGST-CI@9%				12.42
24/08/2018		Principal Amount Amortization - <1/6> FLIPKART PAYMENTS				2,066.06
24/08/2018		Interest Amount Amortization - <1/6> FLIPKART PAYMENTS				137.98
24/08/2018		SGST-CI@9%				12.42
24/08/2018	75503728237022379344012	MEGAMEALS PUNE IN	2			83.00
27/08/2018	75503728240022457241432	MEGAMEALS PUNE IN	1			28.00
27/08/2018	75503728240022451886604	MEGAMEALS PUNE IN	2			83.00
28/08/2018	75503728241022467120120	MEGAMEALS PUNE IN	1			28.00
28/08/2018	75503728241022475533819	MEGAMEALS PUNE IN	1			55.00
29/08/2018	75503728242022490986298	MEGAMEALS PUNE IN	1			28.00
29/08/2018	75503728242022490359165	MEGAMEALS PUNE IN	1			60.00
30/08/2018	75503728243022524331973	MEGAMEALS PUNE IN				23.00
30/08/2018	75503728243022518336467	MEGAMEALS PUNE IN	2			83.00
31/08/2018	75503728244022544090723	MEGAMEALS PUNE IN				23.00
31/08/2018	75503728244022543996433	MEGAMEALS PUNE IN	2			83.00
01/09/2018	75503728245022568522972	RELIANCE TRENDS HYDERABAD IN	62			3,103.03
01/09/2018	75503728245022567493332	RELIANCE TRENDS HYDERABAD IN	52			2,597.00
02/09/2018	75503728246022595628189	SWEET BASKET HYDERABAD IN	12			615.00
10/09/2018	75503728254022796306972	MEGAMEALS PUNE IN	1			64.00
10/09/2018	75503728254022798228182	MEGAMEALS PUNE IN				22.00
11/09/2018	75503728255022830145245	MEGAMEALS PUNE IN	1			28.00
11/09/2018	75503728255022823797770	MEGAMEALS PUNE IN	1			73.00
11/09/2018	85215228254836060616009	BPCL SHRI SAMARTH PETR PUNE IN				1,011.80
12/09/2018	75503728256022846894082	MEGAMEALS PUNE IN	1			28.00
12/09/2018	75503728256022849260505	MEGAMEALS PUNE IN	1			64.00
13/09/2018		Reversal of Fuel Surcharge				10.01 CR
13/09/2018		SGST-Rev-CI@9%				0.90 CR
13/09/2018		CGST-Rev-CI@9%				0.90 CR
13/09/2018	75503728257022870094343	MEGAMEALS PUNE IN				23.00
14/09/2018	75503728258022893355456	MEGAMEALS PUNE IN				23.00
14/09/2018	75503728258022892263792	MEGAMEALS PUNE IN	2			119.00
14/09/2018	75503728258022899174547	MEGAMEALS PUNE IN				18.00
17/09/2018	75503728261022972964074	MEGAMEALS PUNE IN	1			56.00
17/09/2018	75503728261022975197250	MEGAMEALS PUNE IN	1			64.00

TRANSACTION DETAILS

INVOICE_NO : 1574230900604190

Card Number : 5241 XXXX XXXX 9008 - SAMPATH GANTA

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in₹)
18/09/2018	75503728262022999272526	MEGAMEALS PUNE IN	1			28.00
18/09/2018	75503728262022997562373	MEGAMEALS PUNE IN	1			55.00
19/09/2018	75503728263023018864458	MEGAMEALS PUNE IN				23.00
19/09/2018	75503728263023024241436	MEGAMEALS PUNE IN	1			64.00
20/09/2018		SGST-CI@9%				23.43
20/09/2018		Principal Amount Amortization - <6/12> FLIPKART PAYMENTS				3,323.12
20/09/2018		Interest Amount Amortization - <6/12> FLIPKART PAYMENTS				260.34
20/09/2018		CGST-CI@9%				23.43
20/09/2018	75503728264023052489104	MEGAMEALS PUNE IN	1			28.00
20/09/2018	75503728264023046916352	MEGAMEALS PUNE IN	1			64.00
21/09/2018	75503728265023065436141	MEGAMEALS PUNE IN				23.00
21/09/2018	75503728265023073023360	MEGAMEALS PUNE IN	3			137.00

State Code : 27

Place of Supply : Maharashtra

Statement Period : From 24/08/2018 to 23/09/2018

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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

Amarjit S. Walia

Head - Consumer & Commercial Cards