

Visa MoneyBack Credit Card Statement HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

HSN Code - 9971

Name : K KARTHIK

Email : DB.KARTHIKINWEB@GMAIL.COM

Address : HCL TECHNOLOGIES LTD PLOT 3 SURVEY NO 20 22 1ST PH ELECTRONIC CITY HOSUR MAIN RD

BANGALORE-560100 KAR

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, #8, LB Road,

Thiruvanmiyur, 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.

All banks and financial institutions participating are required to share customer data with CIBIL, as per RBI.

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:17/02/2019	Card No: 4893 77XX XXXX 4589				
Payment Due Date	Total Dues	Minimum Amount Due			
09/03/2019	4,482.00	3,616.00			
Credit Limit	Available Credit Limit	Available Cash Limit			
42,000	27,487	16,800			

Account Summary							
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues			
9,846.48	8,881.00	3,471.96	44.08	4,482.00			

Past Dues (If any)						
Overlimit	Overlimit 3 Months+ 2 M		Months 1 Month		Minimum Amount Due	
0.00	0.00	0.00	0.00	3,616.39	3,616.00	

IMPORTANT INFORMATION

Domestic Transactions					
Date	Transaction Description	Amount (in Rs.)			
	K KARTHIK				
17/01/2019	IGST-VPS1901848391933-RATE 18.0 -29 (Ref# 1999999980117999705730)	23.32			
17/01/2019	IGST-VPS1901848391929-RATE 18.0 -29 (Ref# 0999999980117003884395)	32.25			
21/01/2019	NETBANKING TRANSFER (Ref# 0000000000121014430478)	2,381.00 Cr			
23/01/2019	NETBANKING TRANSFER (Ref# 000000000123009082223)	6,500.00 Cr			
17/02/2019	MER EMI ,INT NBR:03,0000000000421 (Ref# 0999999980217003984573)	144.11			
17/02/2019	FINANCE CHARGES (Ref# 1999999980217999701290)	44.08			
17/02/2019	M-FLIPKART PAYMENTS ,P:03,0000421 (Ref# 09999999980217003984565)	3,272.28			

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
3,078	0	0	0	3,078	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 60 days from the date of this statement

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