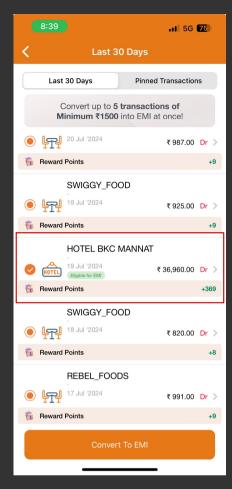
## Transaction Details

Card No.:4315 XXXX XXXX XX07

Date	Ref. Number	Transaction Details	Transaction Amount	Reward Points	Convert To EMI
24,07,2024	9556023575	REBEL_FOODS, Mumbai, IN	261.00 Dr.	<b>≥</b> 2	
24,07,2024	9556110831	SWIGGY_INSTAMART, Bangalore, IN	471.00 Dr.	₩ 4	
24,07,2024	9556117132	SWIGGY_INSTAMART, Bangalore, IN	205.00 Dr.	<b>≥</b> 2	
23,07,2024	9551523978	SWIGGY_INSTAMART, Bangalore, IN	374.00 Dr.	<b>≥</b> 3	
23,07,2024	9551544319	SWIGGY_INSTAMART, Bangalore, IN	374.00 Cr.	-3	
23,07,2024	9551566799	REBEL_FOODS, Mumbai, IN	266.00 Dr.	<b>≥</b> 2	
23,07,2024	9551569630	SWIGGY_FOOD, Bangalore, IN	225.00 Cr.	-2	
23,07,2024	9551573215	SWIGGY_FOOD, Bangalore, IN	225.00 Dr.	<b>≥</b> 2	
23,07,2024	9551585255	SWIGGY_FOOD, Bangalore, IN	225.00 Dr.	<b>≥</b> 2	
24,07,2024	9551910510	BBPS Payment received	5,366.40 Cr.	0	
21,07,2024	9543761152	SWIGGY_FOOD, Bangalore, IN	970.00 Dr.	₩ 9	
22,07,2024	9544753443	REBEL_FOODS, Mumbai, IN	251.00 Dr.	<b>≥</b> 2	
20,07,2024	9538721346	SWIGGY_FOOD, Bangalore, IN	987.00 Dr.	<b>≥</b> 9	
19,07,2024	9532628020	SWIGGY_FOOD, Bangalore, IN	925.00 Dr.	<b>≥</b> 9	
19,07,2024	9527334799	HOTEL BKC MANNAT, MUMBAI, IN	36,960.00 Dr.	≥ 369	

	or,CSRA Near Tra				1400031	
IVIC		1:27AAPFH1				
	0311	GJIII.ZJAGI III.ZJAG		DICE NUMBER	748	
NAME	SAMPAD KUMAR KAR		IN	VOICE DATE	21.07.2024	
NAME				ECK IN DATE	20.07.2024	
				CK OUT DATE	31.07.2024	
COMPANY	IDFC FIRST	IDFC FIRST BANK		OF NIGHTS	11	
			NU	. OF NIGHTS	- 11	
ADDRESS	MUMBAI 27AADCI6523Q1Z2		F	OOM NO	306	
			BOO	KING MODE	WALKIN	
				TIONALITY	INDIAN	
GSTN				MENT MODE	CARD	
ACCOUNT DETAI	IS: TARIFF		DAYS		OUNT INR	
KOTAK BANK	3,00	0.00	11		33,000.00	
NAME:HOTEL BKC MANN	AT					
AC No:5946958927	THE RESERVE			Man Nelsy		
IFSC:KKBK0000631		CGST	CGST 6%		1,980.0	
PAN NO:AAPFH1943N		SGST	SGST 6%		1,980.0	
7 ( - X) - X - X - X - X - X - X - X - X -		TOTA	TOTAL TAX		3,960.00	
		ADVA	ADVANCE			
		TOTAL	TOTAL AMOUNT		36,960.00	
CHECK OUT TIME 11AI	HOTE Bullding	No.11, 2nd	MANNAT I Floor, CSR ntre, BKC, mbai-40005			





Total Amount: Rs. 36960.00

Check In: 20/07/2024 Check Out: 31/07/2024