

ICICI Bank — Credit Card Statement

Card Variant: Amazon Pay ICICI

Cardholder: NIMISH WARGHAT

Card Number: XXXX-XXXX-XXXX-6471

Statement Period: 11 Oct 2025 to 09 Nov 2025

Payment Due Date: 26 Nov 2025

Total Amount Due: ₹66,285.65

Minimum Amount Due: ₹3,314.28

| Date | Description | Amount (INR) |
|-------------|----------------------|--------------|
| 31-Oct-2025 | TRAVEL TXN 5000 | ₹789.91 |
| 04-Nov-2025 | PHARMACY TXN 2912 | ₹3,747.21 |
| 01-Nov-2025 | PHARMACY TXN 2420 | ₹6,588.89 |
| 24-Oct-2025 | UTILITY TXN 9322 | ₹3,756.71 |
| 16-Oct-2025 | ELECTRONICS TXN 7751 | ₹5,733.54 |
| 28-Oct-2025 | ELECTRONICS TXN 8193 | ₹2,670.11 |
| 02-Nov-2025 | TRAVEL TXN 8029 | ₹7,274.03 |
| 19-Oct-2025 | TRAVEL TXN 4828 | ₹7,205.11 |
| 26-Oct-2025 | TRAVEL TXN 2601 | ₹9,345.92 |
| 13-Oct-2025 | TRAVEL TXN 8335 | ₹4,857.69 |
| 03-Nov-2025 | ELECTRONICS TXN 9650 | ₹3,655.60 |
| 24-Oct-2025 | ELECTRONICS TXN 1689 | ₹5,084.05 |
| 03-Nov-2025 | GROCERY TXN 2727 | ₹2,753.33 |
| 26-Oct-2025 | DINING TXN 3238 | ₹2,823.55 |

Note: This is a synthetic, text-based statement created for parser testing. Any resemblance to real accounts is coincidental.