

# 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.