



FIRST  
Select

## Credit Card Statement

IDFC FIRST  
Bank

ALWAYS YOU

Sanjay Shrivastava  
85 Vinayak Puram, Near Rahul,  
Nursing Home Vikas Nagar, Vikas,  
Nagar, Near Rahul Nursing Home,  
226022, Lucknow, Uttar Pradesh  
Lucknow-226022  
Uttar Pradesh  
India  
Mobile No :918429384234

### Statement Date

24/08/2021

### Payment Due Date

11/09/2021

### Total Amount Due

₹ 29,147.25

### Minimum Amount Due

₹ 1,457.36

### Credit Limit

₹ 1,92,000

### Available Credit Limit

₹ 1,62,852.75

### Cash Limit

₹ 19,200



### STATEMENT SUMMARY

Opening Balance	+	Purchase	+	Other Debits	-	Payment	-	Other Credits	=	Total Amount Due
₹16,246.15		₹29,235.08		₹0.00		₹16,247.00		₹86.98		₹29,147.25



### PAYMENT MODES

Pay your bill through UPI at  
<yourcreditcardnumber>.cc@idfcbank



Scan the QR  
code from your  
phone camera to pay  
from other banks.

### Pay through NEFT

1. Add IDFC FIRST Bank Credit Card no. as a beneficiary.
2. Enter IFSC Code as IDFB0010225



### REWARDS SUMMARY

Opening Balance	+	Rewards Earned	-	Redeemed/Adjusted	=	Closing Balance
306		804		306		804



UNLOCK YOUR **10X** REWARDS BY SPENDING > ₹20,000



### KNOW YOUR REWARDS

Base Rewards	+	10X Rewards [Spends > 20K]	=	Rewards Earned
804		0		804

## IMPORTANT INFORMATION

- The Available Credit Limit in the statement considers charges incurred but not due.
- If the minimum amount due or part amount less than the total due amount is paid, interest charges are applicable (including fresh purchases if any) on an average daily reducing balance method.
- Following tax rates are applicable for all fees and charges: IGST@ 18% or CGST @ 9% and SGST @9%.
- All content of this statement will be deemed to be correct and accepted by the cardholder unless the Bank is notified of any discrepancies within 30 days from statement date.
- To know more about the most important terms and conditions (MITC) visit us at <https://www.idfcfirstbank.com/content/dam/IDFCFirstBank/PDF/MITC-Documents-Customer.pdf>

IDFC FIRST Bank Limited  
Credit Card & Allied Services Division

10th Floor, Tower 2A, Unit No. 1001-1002,  
One Indiabulls Centre, Senapati Bapat Marg,  
Lower Parel, Mumbai City, Maharashtra, 400013

GST No : 27AADCI6523Q3Z0

HSN Code : 997113

Place of Supply : Lucknow

State Code : 09

Invoice No : 270921990786840P

### Account Number

30100000786840

All your cards, financial transaction and  
rewards are linked to this number.

### Statement Period

From: 25/07/2021 To: 24/08/2021

Transactions settled within this period are  
billed to you in this statement.

### Customer Relationship No.

5000757203

This is your common relationship number  
at the Bank level.

## YOUR TRANSACTIONS

Customer Name : Sanjay Shrivastava

Card Number 428102\*\*\*\*\*9388

Transaction Date	Transactional Details	Amount ( ₹ )
24/07/2021	FAMILY BAZAR 3	521.00
25/07/2021	AMAZON SELLER SERVICES	1,696.00
25/07/2021	SRIVEDA SATTVA PRIVATE LI	2,091.00
26/07/2021	VERMA AUTOMOBILES	237.12
26/07/2021	KURSI ROAD ENERGY STAT	199.98
27/07/2021	GREEN GAS LIMITED	312.00
27/07/2021	SHRIRAM LIFE INSURANCE	7,252.00
27/07/2021	ELECTRONIC TOLL COLLEC	2,000.00
28/07/2021	Surcharge waiver for fuel txn	2.35 CR
28/07/2021	Surcharge waiver for fuel txn	1.98 CR
29/07/2021	ELECTRONIC TOLL COLLEC	76.50 CR
29/07/2021	SUDHIR AUTOMOBILES	330.27
30/07/2021	JAI DURGE SERVICE STAT	290.88
31/07/2021	Surcharge waiver for fuel txn	3.27 CR
31/07/2021	SHRIRAM LIFE INSURANCE	7,113.00
01/08/2021	Surcharge waiver for fuel txn	2.88 CR
02/08/2021	PAYTM	149.00
05/08/2021	One97 Communications L	7,042.83
10/08/2021	BillDeskPayment	16,247.00 CR

## KEY OFFERS AND BENEFITS



Complimentary  
Domestic Airports and  
Railway lounge access,  
4 times per quarter.



Buy One, Get One  
Free Movie Ticket,  
Upto ₹ 250 Off,  
twice per month.



Upto 20%  
Dining Discounts  
across 1500 restaurants.