



T&C apply

Customer Name	Card Account No
MR SURYANARAYANA G THOMSON REUTERS INTERNATIONAL SERVICES PVT LTD 124 AND 125 36 /2 DIVYA SREE TEHN POLIS YEMLUR OFF HALL OLD AIRPORT ROAD , BESIDE CGI KAR,BANGALORE-560037	3769 XXXX XXXX 000

Statement Date	₹ Minimum Amount Due	Your Total Amount Due
23/04/2019	300.00	₹ 5,882.52

Statement Summary	Previous Balance	Purchases/ Charges	Cash Advances	Payments/Credits
	3,410.51	6,481.76	0.00	4,009.75

Credit Summary	Credit Limit	Available Credit
	83,000.00	77,115.48

Due Date : 12/05/2019  
Interest will be levied if Total Amount due is not paid

ICICI Bank Rewards	Opening Balance	Earned During the month	Redeemed during the month	Closing Balance
	0	0	0	0
ICICI Bank Rewards	Points Earned		Points Transferred to PAYBACK (Acc:9401168478997001)	
	91		91	

For detailed summary of Reward Points, please [click here](#)

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted, you may login to ICICI Bank Infinity and convert into EMI now ! TnC apply, visit [www.icicibank.com/emioncall](http://www.icicibank.com/emioncall) for details.

## TRANSACTION DETAILS

INVOICE\_NO : 1574230400555656

Card Number : 4375 XXXX XXXX 3019 - SURYANARAYANA G

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
21/03/2019	74568229094290005371511	DISCOUNT ON FUEL PURCHASE CHENNAI IN	0.00		0.00	0.75 CR
22/03/2019	74568229081320738601671	AMAR SERVICE STATION BANGALORE IN	0.00		0.00	510.00
22/03/2019	74056639082908116501576	BANGALORE ONE -1 IN	2.00		0.00	101.00
22/03/2019	74056639083006249153636	SRI HARI CHANNAKESAVA BANGALORE IN	5.00		0.00	240.00
22/03/2019	74568229094290005930795	DISCOUNT ON FUEL PURCHASE CHENNAI IN	0.00		0.00	3.75 CR
24/03/2019	74931979084000000344542	PAYU PAYMENTS PVT LTD 10 GURGAON IN	2.00		0.00	100.00
26/03/2019	74056639086006263010982	HOUSE OF SPIRIT 2 BANGALORE IN	3.00		0.00	125.00
28/03/2019	74056639088006273342738	AMRUTHA FOODS BANGALORE IN	1.00		0.00	70.00

## TRANSACTION DETAILS

INVOICE\_NO : 1574230400555656

Card Number : 4375 XXXX XXXX 3019 - SURYANARAYANA G

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
28/03/2019	74056639088006272462743	HOUSE OF SPIRIT 2 BANGALORE IN	35.00		0.00	1,736.00
28/03/2019	74568229088270933900308	AMAR SERVICE STATION BANGALORE IN	0.00		0.00	310.00
28/03/2019	001672500489	INFINITY PAYMENT RECEIVED, THANK YOU	0.00		0.00	4,000.00 CR
29/03/2019	74332749090908880545620	SREE LAKSHMI MARUTI SE KOLAR IN	0.00		0.00	3.75 CR
29/03/2019	74332749089908827991419	SREE LAKSHMI MARUTI SE KOLAR IN	0.00		0.00	505.00

Card Number : 4375 XXXX XXXX 3027 - SURYANARAYANA G

Date	Ref. Number	Transaction Details	Reward Points	Currency	International amount	Amount(in ₹)
05/04/2019	74332749097909593436282	AMAR SERVICE STAITON BANGALORE IN	0.00		0.00	1.50 CR
05/04/2019	74056639096006314170916	AMRUTHA FOODS BANGALORE IN	7.00		0.00	340.00
05/04/2019	74332749096909561502645	AMAR SERVICE STAITON BANGALORE IN	0.00		0.00	202.00
08/04/2019	74766519098913791935070	RELIANCE-SRI KRISHNA S GURIBIDNUR IN	0.00		0.00	211.80
10/04/2019	74056639101006339114660	HOUSE OF SPIRIT 2 BANGALORE IN	2.00		0.00	110.00
12/04/2019	74332749103910295949863	SRI DEVI BAR AND RESTA GAURIBIDANUR IN	6.00		0.00	310.00
12/04/2019	74056639103006349484606	Amar Service Station BANGALORE IN	0.00		0.00	202.36
13/04/2019	74332749104910353166862	APOLLO HOSPITALS ENTER CHIKBALLAPUR IN	2.00		0.00	119.60
14/04/2019	74931979105000000188225	PAYU PAYMENTS PVT LTD 10 GURGAON IN	2.00		0.00	100.00
14/04/2019	74931979105000000206704	PAYU PAYMENTS PVT LTD 10 GURGAON IN	1.00		0.00	50.00
15/04/2019	74056639106006366491101	AMRUTHA FOODS BANGALORE IN	3.00		0.00	140.00
19/04/2019	74332749110910923059912	FLIPKART PAYMENTS BANGALORE IN	20.00		0.00	999.00

State Code : 29

Place of Supply : Karnataka

Statement Period : From 24/03/2019 to 23/04/2019

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### Gadgets & More

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## Important Messages

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-  Safe Banking Tips - Do not transact if you find any suspicious device attached to the ATM. Do not take help from strangers at an ATM.
  -  ICICI Bank Credit Cards Goods and Services Tax Identification Number (GSTIN) is 27AAACI1195H3ZK
  -  HSN Code for service: 9971 - Financial and related services
  -  Our registered office address : ICICI Bank Tower, Bandra Kurla Complex, MUMBAI, Mumbai Suburban, Maharashtra - 400051
  -  Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance
  -  Please pay your credit card outstanding before the payment due date to avoid penal fees and interest charges.
  -  For payments made through cheque, we request you to make the payment atleast 3 working days before the due date incase of an ICICI Bank cheque and 5 working days before the due date for Non-ICICI Bank cheques.
  -  For any clarification or more information, you may contact us through the 'Get in Touch' option at [www.icicibank.com](http://www.icicibank.com)
  -  \* Mark-up fee and corresponding GST levied is included in the transaction amount displayed
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For ICICI Bank Limited

Sudipta Roy  
Head – Consumer Cards