



Account Number: 105401508768

Transaction date : From 05/06/2023 To 05/09/2023

| Date | Description | Amount | Type |
|------------|---|---------|------|
| 04-09-2023 | VISA REF FLIPKART INTERNET PVT 01 09 23 | 50.00 | CR |
| 04-09-2023 | VISA REF FLIPKART INTERNET PVT 01 09 23 | 100.00 | CR |
| 02-09-2023 | VIN/FLIPKART IN/202309022121/324515461189/ | 580.00 | DR |
| 01-09-2023 | VIN/Ing Flipkar/202309012122/3244154163 54/ | 959.00 | DR |
| 31-08-2023 | VISA REF FLIPKART INTERNET PVT 29 08 23 | 46.00 | CR |
| 28-08-2023 | VIN/FLIPKART IN/202308271334/323908605073/ | 599.00 | DR |
| 25-08-2023 | VIN/Ing Flipkar/202308252328/3237179845 12/ | 982.00 | DR |
| 25-08-2023 | VIN/Ing Flipkar/202308252241/3237179584 94/ | 980.00 | DR |
| 22-08-2023 | SMSChgsApr23-Jun23+GST | 1.76 | DR |
| 21-08-2023 | VISA REF FLIPKART INTERNET PRIV 18 08 23 | 404.00 | CR |
| 19-08-2023 | VIN/Ing Flipkar/202308191259/3231076681 35/ | 1017.00 | DR |



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| | | | |
|------------|--|----------|----|
| 18-08-2023 | VIN/Ing Flipkar/202308182237/3230173188 28/ | 959.00 | DR |
| 18-08-2023 | VISA REF FLIPKART INTERNET PRIV 16 08 23 | 348.00 | CR |
| 14-08-2023 | VIN/Ing Flipkar/202308141410/3226086802 62/ | 680.00 | DR |
| 10-08-2023 | IPS REF DT 09 08 2023 031991 FLIPKART INTERNET PVT | 557.00 | CR |
| 08-08-2023 | VIN/FLIPKART IN/202308081230/322007956315/ | 404.00 | DR |
| 07-08-2023 | VIN/PAY Flipkar/202308071220/3219069621 72/ | 348.00 | DR |
| 05-08-2023 | To RD Ac no 105425001495 | 2500.00 | DR |
| 02-08-2023 | IIN/Ing Flipkar/202308021219/3214062251 37/ | 1014.00 | DR |
| 24-07-2023 | VIN/Ing Flipkar/202307231812/3204125637 50/ | 1093.00 | DR |
| 19-07-2023 | UPI/320043405998/UPI/rajneshsin gh078/Axis Bank Ltd./AXI6864ee79290f4f2fb06a3a2 bd61376f7 | 23667.00 | CR |
| 12-07-2023 | VISA REF FLIPKART INTERNET PRIV | 180.00 | CR |

This is a system-generated statement. Hence, it does not require any signature.

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| | | | |
|------------|---|---------|----|
| 05-07-2023 | To RD Ac no 105425001495 | 2500.00 | DR |
| 03-07-2023 | VIN/PAY Flipkar/202307030939/3184041644 72/ | 180.00 | DR |
| 01-07-2023 | VPS REF FLIPKART 29 06 23 | 329.00 | CR |
| 01-07-2023 | VIN/Ing Flipkar/202307011059/3182056014 99/ | 994.00 | DR |
| 01-07-2023 | VIN/PAY Flipkar/202307011054/3182055970 33/ | 194.00 | DR |
| 30-06-2023 | 105401508768:Int.Pd:30-03-2023 to 29-06-2023 | 327.00 | CR |
| 27-06-2023 | Visa Ref FLIPKAR 23 06 23 | 93.00 | CR |
| 27-06-2023 | Visa Ref FLIPKAR 23 06 23 | 182.00 | CR |
| 27-06-2023 | Visa Ref FLIPKAR 23 06 23 | 93.00 | CR |
| 27-06-2023 | VIN/Ing Flipkar/202306271005/3178047599 99/ | 986.00 | DR |
| 26-06-2023 | DCARDFEE0082JUN23- MAY24+GST | 177.00 | DR |



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| | | | |
|------------|---|----------|----|
| 23-06-2023 | VIN/PAY Flipkar/202306232145/317416469856/ | 329.00 | DR |
| 20-06-2023 | UPI/317190834466/UPI/rajneshsingh078/Axis Bank Ltd./AXIb600dfef08cf4983b9f907bce19a0048 | 17500.00 | CR |
| 19-06-2023 | VIN/Ing Flipkar/202306180734/316902318172/ | 1005.00 | DR |
| 08-06-2023 | UPI/315963348095/RingUPI Payment/paytmqr28100505//ICIfc0128469c1547df885411a9404228f0/ | 22600.00 | DR |
| 08-06-2023 | UPI/315963024977/Naresh bazaar U/paytmqr28100505//ICI3b21c2b63ff84ddba100948086379d7a/ | 2200.00 | DR |
| 08-06-2023 | MMT/IMPS/315910542673/INETIM PS0023116/DEEP ROY /State Bank of I | 25000.00 | CR |
| 05-06-2023 | To RD Ac no 105425001495 | 2500.00 | DR |