



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarahr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/07/23	UPI-SANJAY KUMARA H R-GOWDASANJU388-4@OK HDFCBANK-UBIN0933741-318533369496-BB	0000318533369496	04/07/23		1,000.00	1,003.55
04/07/23	UPI-SANJAY KUMARA H R-7204193344@YBL-NA- 318595131906-VBS	0000318595131906	04/07/23	1,000.00		3.55
05/07/23	NEFT CR-ICIC0000105-CHANDRA HEALTHCARE-S ANJAY KUMAR H R-ICIB231860059959	ICIB231860059959	05/07/23		20,000.00	20,003.55
05/07/23	UPI-SANJAY KUMARA H R-7204193344@YBL-NA- 318698700477-BBB	0000318698700477	05/07/23	20,000.00		3.55
06/07/23	.ACH DEBIT RETURN CHARGES 100523 100523- MIR2418425271438	MIR2418425271438	06/07/23	3.55		0.00
06/07/23	IMPS-318722022375-CHINMAY FINLEASE LIM-I CIC-XXXXXXXX0400-APIMAAZYX1RM1OE	0000318722022375	06/07/23		8,398.52	8,398.52
06/07/23	UPI-SANJAY KUMARA H R-GOWDASANJU388-5@OK ICICI-NA-318703584090-CCC	0000318703584090	06/07/23	7,200.00		1,198.52
08/07/23	IMPS-318913523059-DIGIOTECH SOLUTIONS -I NDB-XXXXXXXX1214-P2AMOB	0000318913523059	08/07/23		1.00	1,199.52
10/07/23	UPI-SANJAY KUMARA HR-XXXXXX0441-PYTM0123 456-319110949223-VVV	0000319110949223	10/07/23	80.00		1,119.52
10/07/23	CASH DEPOSIT-419188XXXXXX2560-V V PURAM	0000000000004416	10/07/23		6,000.00	7,119.52
10/07/23	UPI-SANJAY KUMARA HR-XXXXXX0441-PYTM0123 456-319111159986-BBB	0000319111159986	10/07/23	6,000.00		1,119.52
10/07/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL74	0000003270450267	10/07/23	3,088.00		-1,968.48
10/07/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL74	0000003270450267	10/07/23		3,088.00	1,119.52
11/07/23	.ACH DEBIT RETURN CHARGES 100523 100523- MIR2418834725217	MIR2418834725217	11/07/23	527.45		592.07
11/07/23	.ACH DEBIT RETURN CHARGES 140523 140523- MIR2418834841882	MIR2418834841882	11/07/23	590.00		2.07
13/07/23	CASH DEPOSIT-419188XXXXXX2560-V V PURAM	0000000000005204	13/07/23		20,500.00	20,502.07
13/07/23	UPI-SANJAY KUMARA HR-XXXXXX0441-PYTM0123 456-319418218182-VBXX	0000319418218182	13/07/23	20,500.00		2.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarahr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

14/07/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL31	0000003427122971	14/07/23	500.00		-497.93
14/07/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL31	0000003427122971	14/07/23		500.00	2.07
18/07/23	IMPS-319910880045-INSTANTPAY PAYOUTS A-Y ESB-XXXXXXXXXXXX0150-NA	0000319910880045	18/07/23		1.00	3.07
18/07/23	IMPS-319920813974-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-FTTRANSFERP2A	0000319920813974	18/07/23		1.00	4.07
20/07/23	APRJUN23 INSTAALERTCHG 2 SMS 220523-MIR2 419952970432	MIR2419952970432	20/07/23	0.48		3.59
20/07/23	IMPS-320119204048-BHANIX FINANCE AND I-I DFB-XXXXXXXX0061-IMPSTXN	0000320119204048	20/07/23		18,054.00	18,057.59
20/07/23	UPI-SANJAY KUMARA H R-GOWDASANJU388-5@OK ICICI-NA-320137446222-BBB	0000320137446222	20/07/23	18,050.00		7.59
23/07/23	IMPS-320413811547-DIGIOTECH SOLUTIONS -Y ESB-XXXXXXXXXXXX6178-ORICRED FINSERV BANK ACCOUNT VERIFICATION PENNYDRO	0000320413811547	23/07/23		1.00	8.59
26/07/23	UPI-SANJAY KUMARA H R-SANJUGOWDA240930@O KSBI-NA-320752503857-GHH	0000320752503857	26/07/23	8.00		0.59
04/08/23	CASH DEPOSIT-419188XXXXXXXX2560-V V PURAM	0000000000000003	04/08/23		10,800.00	10,800.59
04/08/23	UPI-SANJAY KUMARA H R-7204193344@AXL-NA- 321674228658-VBB	0000321674228658	04/08/23	10,800.00		0.59
04/08/23	IMPS-321609588490-CHINMAY FINLEASE LIM-I CIC-XXXXXXXX0400-APIMLQWILJUQCHF	0000321609588490	04/08/23		10,634.19	10,634.78
04/08/23	UPI-SANJAY KUMARA H R-GOWDASANJU388-7@OK ICICI-NA-321674484243-CCV	0000321674484243	04/08/23	10,600.00		34.78
04/08/23	NEFT CR-ICIC0000105-CHANDRA HEALTHCARE-S ANJAY KUMAR H R-ICIB232160055783	ICIB232160055783	04/08/23		20,000.00	20,034.78
04/08/23	UPI-SANJAY KUMARA H R-GOWDASANJU388-7@OK ICICI-NA-321676193307-BBBB	0000321676193307	04/08/23	20,030.00		4.78
08/08/23	.ACH DEBIT RETURN CHARGES 100623 100623- MIR2421602521780	MIR2421602521780	08/08/23	4.78		0.00
10/08/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL89	0000004422720790	10/08/23	3,088.00		-3,088.00
10/08/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL89	0000004422720790	10/08/23		3,088.00	0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarhr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

15/08/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL46	0000004589733168	15/08/23	500.00		-500.00
15/08/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL46	0000004589733168	15/08/23		500.00	0.00
20/08/23	ACH D- CTRAZORPAY-CASHEXXXXXMS54RUS7ORMZ	0000004696268789	20/08/23	7,166.00		-7,166.00
20/08/23	ACH D- CTRAZORPAY-CASHEXXXXXMS54RUS7ORMZ	0000004696268789	20/08/23		7,166.00	0.00
20/08/23	IMPS-323218267955-AMARAVATHI FINANCIAL-I CIC-XXXXXXXX1222-FTTRANSFERP2A	0000323218267955	20/08/23		1.00	1.00
23/08/23	IMPS-323515929745-RZPX PRIVATE LIMITED-I CIC-XXXXXXXX7304-APOLLO FINVEST INDIA LI MITED A	0000323515929745	23/08/23		1.00	2.00
30/08/23	NEFT CR-SBIN0004266-ITDTAX REFUND 2023 2 4 MGZPS1725BIT-HARALAKERE RAMAKRISHNA SA NJAY KUMAR-SBIN323242987125	SBIN323242987125	30/08/23		5,610.00	5,612.00
30/08/23	UPI-SANJAY KUMARA H R-PUNARVCABS19@IBL-N A-324238869931-JJJJ	0000324238869931	30/08/23	2,700.00		2,912.00
01/09/23	ACH D- CTRAZORPAY-CASHEXXXXXWKP0NFJ264K	0000005035243271	01/09/23	7,166.00		-4,254.00
01/09/23	ACH D- CTRAZORPAY-CASHEXXXXXWKP0NFJ264K	0000005035243271	01/09/23		7,166.00	2,912.00
02/09/23	.ACH DEBIT RETURN CHARGES 100623 100623- MIR2424465404136	MIR2424465404136	02/09/23	526.24		2,385.76
02/09/23	.ACH DEBIT RETURN CHARGES 100723 100723- MIR2424467660273	MIR2424467660273	02/09/23	531.00		1,854.76
02/09/23	.ACH DEBIT RETURN CHARGES 140623 140623- MIR2424465388866	MIR2424465388866	02/09/23	590.00		1,264.76
02/09/23	.ACH DEBIT RETURN CHARGES 140723 140723- MIR2424467377320	MIR2424467377320	02/09/23	590.00		674.76
02/09/23	.ACH DEBIT RETURN CHARGES 300623 300623- MIR2424464821824	MIR2424464821824	02/09/23	649.00		25.76
02/09/23	UPI-SANJAY KUMARA HR-XXXXXX0441-PYTM0123 456-324548000031-BBB	0000324548000031	02/09/23	25.00		0.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarahr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

03/09/23	IMPS-324613314104-SAMPATI SECURITIES L-I CIC-XXXXXXXX7812-APIMXMDHDXPOOPW	0000324613314104	03/09/23		9,650.00	9,650.76
03/09/23	UPI-SANJAY KUMAR HR-XXXXXX0441-PYTM01234 56-324649310900-XCCV	0000324649310900	03/09/23	9,650.00		0.76
06/09/23	ACH D- CTRAZORPAY-CASHEXXXXMYLWTUUU50SV	0000005258042321	06/09/23	7,166.00		-7,165.24
06/09/23	ACH D- CTRAZORPAY-CASHEXXXXMYLWTUUU50SV	0000005258042321	06/09/23		7,166.00	0.76
06/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMY	0000005260387641	06/09/23	8,234.00		-8,233.24
06/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMY	0000005260387641	06/09/23		8,234.00	0.76
07/09/23	AMB CHRG INCL GST FOR JUL2023-MIR2424977 569196	MIR2424977569196	07/09/23	0.76		0.00
10/09/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL84	0000005442693085	10/09/23	3,088.00		-3,088.00
10/09/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL84	0000005442693085	10/09/23		3,088.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179086	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179086	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179087	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179087	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179088	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179088	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179089	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	0000005544179089	12/09/23		1,230.00	0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarahr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179090	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179090	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179091	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179091	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179092	12/09/23	1,230.00		-1,230.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179092	12/09/23		1,230.00	0.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179099	12/09/23	1,239.00		-1,239.00
12/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINMB	000005544179099	12/09/23		1,239.00	0.00
12/09/23	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SANJAY KUMARA H R-SBIN12 3255332758	SBIN123255332758	12/09/23		7,200.00	7,200.00
12/09/23	UPI-SANJAY KUMARA HR-XXXXXX0441-PYTM0123 456-325573440418-VBNNN	0000325573440418	12/09/23	7,200.00		0.00
16/09/23	ACH D- CTRAZORPAY-CASHEXXXXMCF2QJPZW7HR	000005697477532	16/09/23	5,790.00		-5,790.00
16/09/23	ACH D- CTRAZORPAY-CASHEXXXXMCF2QJPZW7HR	000005697477532	16/09/23		5,790.00	0.00
16/09/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL14	000005697638702	16/09/23	500.00		-500.00
16/09/23	ACH D- NORTHERN ARC CAPITAL-OTOCAPITAL14	000005697638702	16/09/23		500.00	0.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	000005765977558	20/09/23	5,036.00		-5,036.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	000005765977558	20/09/23		5,036.00	0.00
20/09/23	ACH D-	000005765974136	20/09/23	1,036.00		-1,036.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : NAGAMANGALA BRANCH
 Address : GROUND FLOOR,PID NO.22-1-281,
 ASST.NO.5537/3033/2651/2274,
 B.M.ROAD WEST SIDE,OPP.KEB
 City : NAGAMANGALA 571432
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sanjaykumarahr6@gmail.com
 Cust ID : 218049079
 Account No : 50100579327394 OTHER
 A/C Open Date : 09/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005117 MICR : 571240504
 Branch Code : 5117 Product Code : 100

MR SANJAY KUMARA H R
 HARALAKERE KARADAHALLI
 HARALAKERE
 MANCHAMMA TEMPLE
 NAGAMANGALA 571432
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 30/09/2023

Statement of account

20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	0000005765974136	20/09/23		1,036.00	0.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	0000005765976086	20/09/23	2,036.00		-2,036.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	0000005765976086	20/09/23		2,036.00	0.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	0000005765980097	20/09/23	9,036.00		-9,036.00
20/09/23	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINME	0000005765980097	20/09/23		9,036.00	0.00
28/09/23	ACH D- CTRAZORPAY-CASHEXXXXMHOJNM3AWGI3	0000005916457235	28/09/23	5,790.00		-5,790.00
28/09/23	ACH D- CTRAZORPAY-CASHEXXXXMHOJNM3AWGI3	0000005916457235	28/09/23		5,790.00	0.00
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		1.00	1.00

STATEMENT SUMMARY :-

Opening Balance
3.55

Dr Count
50

Cr Count
43

Debits
216,925.26

Credits
216,922.71

Closing Bal
1.00

Generated On: 06-Oct-2023 12:00

Generated By:
218049079

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013