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DEVELOPMENT HOUSE, 24 Park Street , Kolkata -700016
(www.magmainurance.com)

IRDA REG NO. 149 DATED 22nd MAY,2012

CIN: U66000WB2009PLC136327

In case of any query, assistance or claims, please contact us at 1800 266 3202

UIN: MAGHLGP21234V022021

Policy Issuing Office	SCO-386, 1ST FLOOR, SECTOR-29, OPP. IFFCO CHOWK, METRO STATION, , GURGAON -122001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0125100001/6115/100048
Endorsement No	EE22
Name of Insured	KRISUMI CORPORATION PVT LTD
Address of the Insured	11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER-2 ,SECTOR 26, MG ROAD, GURUGRAM GURGAON HARYANA 122002 Mobile:9416848084 GST Number - 06AAECV0565A1ZR
GST Number	06AAECV0565A1ZR
Policy Period	
Start Date & time	28/05/2024 12:01
End Date & time	27/05/2025 23:59
Endorsement effective date	07/04/2025

Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Email Id	Toll Free Number
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434		support@pbpartners.com	1800120800

Other Basic Details

Endorsement Request Date	02/05/2025
Endorsement Type	Addition/Deletion/Modification of Member
Number of Lives - Added	73
Number of Lives - Deleted	27
Number of Lives - Modified	0

Premium

Net Premium :	₹24,881.00
CGST @ 9%	₹2,239.29
SGST @ 9%	₹2,239.29
Total Premium :	₹29,359.58

At the request of the insured, it is hereby declared and agreed that the following items under the, within mentioned policy, has been changed / allotted

REASON FOR ENDORSEMENT:

Notwithstanding anything to the contrary as mentioned in the Policy and Endorsement (if any) therein, it is hereby declared and agreed at the request of the insured, that the Sum Insured under the policy is increased from Rs.51150000/- to Rs.55150000/- by an amount equal to Rs.4000000/- towards inclusion of 73 members as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.55150000/- to Rs.52850000/- by an amount equal to Rs.2300000/- towards deletion of 27 members as per Annexure1. In consideration thereof, premium as shown in premium details of this endorsement schedule is collected from the insured. All other terms, conditions, limitations of the policy and the endorsements thereon, remains unaltered.

Premium Amount in Word's (₹) :- Twenty-Nine Thousand Three Hundred Sixty Only

GST Number of Magma 06AAGCM1685C12N

GST Invoice Number - END0605260000035

GST Invoice Date - 05/05/2025

Accounting Code for Service - 997133, Accident and health insurance services

Previous GST Invoice No. -END0604260000105

Place of Supply:HARYANA (06)

Whether Tax is payable on Reverse Charge - No

This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

For and On Behalf of
Magma General Insurance Limited

Mayank Tandia