

**TAX INVOICE**

<b>Insurer Name:</b>	TATA AIG GENERAL INSURANCE COMPANY LIMITED		
<b>Insurer Address:</b>	UNITECH CYBER PARK, TOWER-C, UNIT NOS – 604,605, 606, 607, HARYANA GURGAON 122001	<b>GSTIN of Supplier :</b> 06AABCT3518Q1Z0	
<b>Customer Name :</b>	KRISUMI CORPORATION PRIVATE LIMITED	<b>Invoice No.:</b>	HA23I0000090704
<b>Customer Address:</b>	3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 HARYANA GURGAON 122001	<b>Invoice Date:</b>	05/10/2023
<b>PAN:</b>	AAECV0565A	<b>Place of Supply:</b>	HARYANA
<b>GSTIN :</b>	06AAECV0565A1ZR	<b>State Code:</b>	06
<b>Policy Number :</b>	6202023070	<b>Proposal Number :</b>	202310050205681

Sr. No.	Description	SAC	Taxable Value	IGST		CGST **		SGST/UTGST **		Total Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Service category -</u> <u>Description</u> General Insurance Services	997134	48,817.00	0%	0.00	9%	4,394.00	9%	4,394.00	57,605.00
2	Road Side Assistance Fee	997134	116.00	0%	0.00	9%	10.44	9%	10.44	136.88
<b>Total Amount Due</b>			<b>48,933.00</b>	<b>0%</b>	<b>0.00</b>	<b>9%</b>	<b>4,404.44</b>	<b>9%</b>	<b>4,404.44</b>	<b>57,741.88</b>

**Total Invoice value (In words):**

Rupees Fifty Seven Thousand Seven Hundred Forty One And Eighty Eight Paise And Paise Zero Only

**Remarks, if any:**

Any Stamp Duty / Environment Relief Fund etc which are in the nature of government duties is charged and collected separately. The same should not form a part of tax invoice/credit note

For Tata AIG General Insurance Company Limited

Whether tax payable under RCM -NO

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.



Authorized Signatory