

PERFORMA INVOICE

Invoice No: 013N/649575/-20-21

Date:-30-10-2020

To,

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana, 122001

GSTIN : 06AAECV0565A1ZR

STATE CODE : 06

Subject: Premium For Group Personal Accident

This is with reference to referred Policy Issuance and subsequent discussion.

Product	Premium	GST	Final Premium
GPA	17892	3221	21113
TOTAL			21113

Kindly issue the cheque in favour of 'Care Health Insurance Limited' or RTGS Can be done with details as below:

Bank Name – HDFC Bank

Account Name – CHIL- COLLECTION 01

Bank Account – 00030350015850

RTGS/ NEFT IFSC – HDFC0000003

Branch - G-3-4, Suryakiran Building, 19 Kasturba Gandhi Marg, New Delhi – 110001

Authorized Signatory



GSTN Registration No: 06AADC6281N1ZW Pan Card No: AACR6281N

Vipul Tech Square Tower-C 3rd Floor Sector-43 122009 Golf Course Road -Gurgaon 122009 -State Code 06

RCM Applicability:- No Sac code and description of Service --997133 Accident and Health Insurance Services

The contract will be cancelled ab intio in case; the consideration under the policy is not realized.