

**Tax Invoice**

Document No.	Date
18976188-5	25-Feb-2021

**Name of Supplier:** Care Health Insurance Limited

**Address of Supplier:** CHIL, Vipul Tech Square, Tower-C, 3Rd Floor, Golf Course Road, Gurgaon , Haryana - 122009

**Supplier GSTIN:** 06AADCR6281N1ZW

**Bill To:**

**Name of Recipient:** KRISUMI CORPORATION PRIVATE LIMITED

**Address of Recipient:** 3Rd Floor, Central Plaza Mall Df Golf Course Road, Gurgaon Sector 53 Haryana 06

**Customer GSTIN:** 06AAECV0565A1ZR

Description of good/services	Amount
Personal Accident Insurance Premium	
Transaction Value	₹ 2,430.20
CGST @ 9%	₹ 218.70
SGST/UTGST @ 9%	₹ 218.70
IGST @ 18%	-
<b>Total including tax</b>	<b>₹ 2,867.60</b>
Place of Supply and State: HARYANA-06 Service Accounting Code: 997133	

Whether tax payable under reverse charge: No

**For Care Health Insurance Limited**

*Sarips*



**Authorised Signatory**