

## Group Accident Suraksha Endorsement Schedule

Policy Issuing Office	SCO-386, 1ST FLOOR, SECTOR-29, OPP. IFFCO CHOWK, METRO STATION,, , GURGAON, 122001, HARYANA, Ph:(1800)2663202
Policy Number	P0125100001/9999/100026
Endorsement No	8
Name of Proposer	KRISUMI CORPORATION PVT LTD
Address of the Proposer	11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD, GURUGRAM, Haryana, 122002
GST Number	06AAECV0565A1ZR
Policy Period	Annual Period
Start Date & time	From 00:01hrs : 06/11/2024
End Date & time	midnight of : 05/11/2025
Endorsement effective date	05/06/2025

### Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Email ID
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434	--	Care@policybazaar.com

### Other Basic Details

Endorsement Request Date	04/07/2025
Endorsement Type	Addition & Deletion of Insured Member(s)
Number of Lives – Added	18
Number of Lives – Deleted	9
Number of Lives – Modified	0

### Premium

Net Premium (Rs.)	1949/-
CGST @ 9% (Rs.)	175.41/-
SGST @ 9% (Rs.)	175.41/-
<b>Total Premium (Rs.)</b>	<b>2299.82/-</b>

### 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.400000000/- to Rs.436000000/- By an amount equal to Rs.36000000/- towards inclusion of 18 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.436000000/- to Rs.418000000/- by an amount equal to Rs.18000000/- towards deletion of 9 employees 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.

TAX INVOICE

GST Number of Magma 06AAGCM1685C1ZN  
GST Invoice Number - END0607260000124  
GST Invoice Date - 10/07/2025  
Accounting Code for Service - 997133, Accident and health insurance services  
Previous GST Invoice No. -END0606260000259

Place of Supply: HARYANA(06)

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.

Whether Tax is payable on Reverse Charge - No

Consolidated Stamp Duty on the issue of General Insurance Policies Paid vide G.O No. 378, dated 06.03.2025

**For and On Behalf of**

**MAGMA GENERAL INSURANCE LIMITED.**



**Duly Constituted Attorney**

**Head Office Address:**

Magma General Insurance Limited  
UNIT NO. 1B & 2B, 2ND FLOOR, EQUINOX BUSINESS PARK, TOWER – 3,  
LBS MARG, KURLA (WEST), MUMBAI – 400070

**Registered Office address:**

DEVELOPMENT HOUSE, 24, PARK STREET, KOLKATA, PIN – 700016  
IRDA REG NO. 149 DATED 22nd MAY, 2012  
CIN: U66000WB2009PLC136327

- 1800-266-3202 ● [customercare@magmainurance.com](mailto:customercare@magmainurance.com) ● [www.magmainurance.com](http://www.magmainurance.com)

**Policy Number: P0125100001/9999/100026**

**UIN: MAGPAGP19026V011819**

**Group Accident Suraksha**

**Annexure-1**

Attached to and forming part of policy number: P0125100001/9999/100026								
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC/DOL	Status
1	K1428	PARTH MANOCHA	Male	28/11/1994	30	2000000	05/06/2025	Addition
2	K1429	SUNIL KUMAR	Male	20/07/1997	27	2000000	09/06/2025	Addition
3	K1430	VIKAS GUPTA	Male	02/02/1983	42	2000000	09/06/2025	Addition
4	K1431	RAJAT BEHL	Male	07/06/1984	41	2000000	09/06/2025	Addition
5	K1432	PARDEEP KUMAR	Male	03/01/1992	33	2000000	10/06/2025	Addition
6	K1433	VANDANA KOUR	Female	03/08/1993	31	2000000	10/06/2025	Addition
7	K1434	ABHISHEK TYAGI	Male	05/09/1994	30	2000000	10/06/2025	Addition
8	K1435	SHOBHIT JAISWAL	Male	10/09/1992	32	2000000	11/06/2025	Addition
9	K1436	SACHIN PANDEY	Male	03/10/1997	27	2000000	13/06/2025	Addition
10	K1437	AMIT GUPTA	Male	08/08/1976	48	2000000	16/06/2025	Addition
11	K1438	SANTOSH KUMAR RAY	Male	07/03/1979	46	2000000	18/06/2025	Addition
12	K1439	AMIT SHARMA	Male	04/01/1988	37	2000000	18/06/2025	Addition
13	K1440	RAHUL HORA	Male	16/12/1983	41	2000000	23/06/2025	Addition
14	K1441	ISHA SHARMA	Female	04/07/1997	27	2000000	23/06/2025	Addition
15	K1442	SHIPRA SHRIVASTAV	Female	27/09/1992	32	2000000	01/07/2025	Addition
16	K1443	BISWANATH PRADHAN	Male	23/05/1997	28	2000000	01/07/2025	Addition
17	K1444	NEERAJ MISHRA	Male	03/04/2000	25	2000000	23/06/2025	Addition
18	K1445	JAY PRAKASH KUMAR	Male	07/07/1997	27	2000000	01/07/2025	Addition
19	K1242	YUKA NAGAO	Female	27/08/1991	33	2000000	30/06/2025	Deletion
20	K1262	AJAY PAL	Male	12/05/1976	48	2000000	02/07/2025	Deletion
21	K1341	AKSHAY JAIN	Male	01/01/1978	46	2000000	19/06/2025	Deletion
22	K1342	RAHUL SHARMA	Male	16/07/1985	39	2000000	04/06/2025	Deletion
23	K1369	ANU SHARMA	Female	28/10/1986	38	2000000	30/06/2025	Deletion
24	K1376	NEERAJ	Male	18/12/1986	38	2000000	09/06/2025	Deletion
25	K1381	VIKRAM SINGH BISHT	Male	15/03/1992	32	2000000	07/06/2025	Deletion
26	K1407	AAYUSHI	Female	31/08/1999	25	2000000	04/06/2025	Deletion
27	K1424	KALANGI NAVANEETH	Male	07/10/1982	42	2000000	24/06/2025	Deletion