

Tax Invoice

Document No.	Date
48990387-10	09-Feb-2023

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 Dlf Golf Course Road, Gurgaon Sector 53 Haryana 06

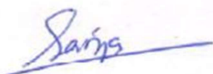
Customer GSTIN/UIN: 06AAECV0565A1ZR

Description of good/services	Amount
Personal Accident Insurance Premium	
Transaction Value	₹ 355.37
CGST @ 9%	₹ 31.99
SGST/UTGST @ 9%	₹ 31.99
IGST @ 18%	-
Total including tax	₹ 419.35
Amount in words : Rupees Four Hundred Nineteen and Thirty Five Paise Only	
Place of Supply and State: HARYANA-06	
Service Accounting Code: 997133	

Whether tax payable under reverse charge: No

Note: 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 Care Health Insurance Limited



Authorised Signatory