

**Tax Invoice**

Document No.	Date
36367813-8	13-Apr-2022

**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:** 06AADC6281N1ZW

**Bill To:**

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

**Address of Recipient:** 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53 GURGAON-122001 HARYANA

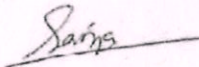
**Customer GSTIN/UIN:** 06AAECV0565A1ZR

Description of good/services	Amount
Personal Accident Insurance Premium	
Transaction Value	₹ 220.89
CGST @ 9%	₹ 19.88
SGST/UTGST @ 9%	₹ 19.88
IGST @ 18%	-
<b>Total including tax</b>	<b>₹ 260.65</b>
<b>Amount in words :</b> Rupees Two Hundred Sixty and Sixty 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**