

PAYMENT ORDER (PRO FORMA INVOICE)

26/12/2023

To,

**KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurugram, Haryana, 122001**

Registration Number: 06AAECV0565A1ZR

We are Pleased to present our pro forma Invoice towards the policy premium for Group health Insurance policy covering Employees **KRISUMI CORPORATION PRIVATE LIMITED**.

Premium Details for **CD balance** as below.

| Premium Details: | |
|---------------------------------|--------------|
| Gross Premium in INR | 5,000 |
| Add: GST @ 18% | |
| Premium after GST in INR | 5,000 |

Our Bank Details for premium remittance as below.

**Registration Number: 07AAGCM1685C1ZL
Magma HDI General Insurance Company Ltd.
AXIS Bank Ltd.
Account No. – 912020050394870
IFSC Code – UTIB0000005
Shakespeare Sarani Branch,
7 Shakespeare Sarani,
Kolkata 700 071.**



Yours Sincerely

Deepak Bharti

Senior Executive