

Print Close



General Insurance Company Ltd.
DEVELOPMENT HOUSE, 24 Park Street , Kolkata -700016
(www.magmahdi.com)

IRDA REG NO. 149 DATED 22nd MAY,2012

CIN: U66000WB2009PLC136327

In case of any query, assistance or claims, please contact us at 1800 266 3202
UIN: MAGHLGP21234V022021

Policy Issuing Office	99, 1ST FLOOR,, ABOVE HDFC BANK, PREM NAGAR, AMBALA CITY, AMBALA , AMBALA -134001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0125100001/6115/100048
Endorsement No	EE08
Name of Insured	KRISUMI CORPORATION PVT LTD
Address of the Insured	3RD FLOOR, CENTRAL PLAZA ,MALL, DLF GOLF COURSE ROAD SECTOR 53 GURGAON HARYANA 122001 Mobile:9416848084 GST Number - 06AAECV0565A1ZR
GST Number	06AAECV0565A1ZR
Policy Period	
Start Date & time	28/05/2024 00:02
End Date & time	27/05/2025 23:59
Endorsement effective date	14/10/2024

Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Email Id	Toll Free Number
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434		customerservice@pbpartners.com	9717755539

Other Basic Details

Endorsement Request Date	26/09/2024
Endorsement Type	Addition/Deletion/Modification of Member
Number of Lives - Added	0
Number of Lives - Deleted	0
Number of Lives - Modified	42

Premium

Net Premium :	₹43,741.00
CGST @ 9%	₹3,936.69
SGST @ 9%	₹3,936.69
Total Premium :	₹51,614.38

At the request of the insured, it is hereby declared and agreed that the following items under the, within mentioned policy, has been changed / allotted

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.47850000 to Rs. 49150000/- by an amount equal to Rs.1300000 towards sum insured correction of 42 members as per Annexure 1. In consideration thereof, additional 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.

Premium Amount in Word's (₹) :- Fifty-One Thousand Six Hundred Fourteen Only

GST Number of MHDI 06AAGCM1685C12N

GST Invoice Number - END0610250000186

GST Invoice Date - 23/10/2024

Accounting Code for Service - 997133, Accident and health insurance services

Previous GST Invoice No. -END0609250000184

Place of Supply:HARYANA (06)

Whether Tax is payable on Reverse Charge - No

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.

For and On Behalf of
MAGMA HDI GENERAL INSURANCE CO. LTD.

Mayank Tankha

Duly Constituted Attorney