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DEVELOPMENT HOUSE, 24 Park Street , Kolkata -700016

(www.magmainurance.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: MAGHLP21234V022021

Policy Issuing Office	SCO-386, 1ST FLOOR, SECTOR-29, OPP. IFFCO CHOWK, METRO STATION, , GURGAON -122001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0125100001/6115/100048
Endorsement No	EE19
Name of Insured	KRISUMI CORPORATION PVT LTD
Address of the Insured	11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER-2 ,SECTOR 26, MG ROAD, GURUGRAM GURGAON HARYANA 122002 Mobile:9416848084 GST Number - 06AAECV0565A1ZR
GST Number	06AAECV0565A1ZR
Policy Period	
Start Date & time	28/05/2024 12:01
End Date & time	27/05/2025 23:59
Endorsement effective date	03/03/2025

Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Email Id	Toll Free Number
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434		support@pbpartners.com	1800120800

Other Basic Details

Endorsement Request Date	25/03/2025
Endorsement Type	Addition/Deletion/Modification of Member
Number of Lives - Added	6
Number of Lives - Deleted	0
Number of Lives - Modified	0

Premium

Net Premium :	₹ 6,974.00
CGST @ 9%	₹ 627.66
SGST @ 9%	₹ 627.66
Total Premium :	₹ 8,229.32

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.5000000/- to Rs.50250000/- by an amount equal to Rs.250000/- towards inclusion of 6 members 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.

Premium Amount in Word's (₹) :- Eight Thousand Two Hundred Twenty-Nine Only

GST Number of Magma 06AAGCM1685C1ZN

GST Invoice Number - END0603250000296

GST Invoice Date - 28/03/2025

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

Previous GST Invoice No. -END0603250000253

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 General Insurance Limited

Mayank Tandia

Duly Constituted Attorney

Policy No. P0125100001/6115/100048
Endorsement No. EE19
Name Of Insured : KRISUMI CORPORATION PVT LTD
Details of Addition of Lives and Sum Insured:

S No.	Emp ID / Member ID	Insured Name	DOB	Age	Gender	Relationship	Sum Insured	DOJ	DOC	Elite Status	Proposer Name	Location	Grade	Designation	Mobile no.	Email ID	Remarks
1	K1388	Aaradhya	03/08/2016	8	Female	Daughter	0	03/03/2025	03/03/2025								End.No.19_28/03/2025
2	K1388	Saniya Kant	19/04/1995	29	Female	Wife	0	03/03/2025	03/03/2025								End.No.19_28/03/2025
3	K1388	Yash Raj	16/09/2021	3	Male	Son	0	03/03/2025	03/03/2025								End.No.19_28/03/2025
4	K1388	Sarv Jeet	26/02/1991	34	Male	Self	250000	03/03/2025	03/03/2025								End.No.19_28/03/2025
5	K1388	Sushila Devi	01/01/1970	55	Female	Mother	0	03/03/2025	03/03/2025								End.No.19_28/03/2025
6	K1388	Dayaram Pandit	30/11/1961	63	Male	Father	0	03/03/2025	03/03/2025								End.No.19_28/03/2025