

**PAYMENT ORDER (PRO FORMA INVOICE)**

31/05/2024

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 as for CD A/C below.

Premium Details:	
Gross Premium in INR	8,500,00
Add: GST @ 18%	
<b>Premium after GST in INR</b>	<b>8,500,00</b>

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