

PERFORMA INVOICE

Invoice No: 013N/687459/-21-22  
Date:- 01-11-2021

To,  
**KRISUMI CORPORATION PRIVATE LIMITED**  
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53  
GURGAON-122001 HARYANA  
GSTN : 06AAECV0565A1ZR  
STATE CODE : 06

**Subject: : Premium For Group Personal Accident Policy**

This is with reference to referred Policy Issuance and subsequent discussion

Product	Premium	GST	Final Premium
GPA	23549	4239	27788
<b>Total Premium</b>			<b>27788</b>

Kindly issue the cheque in favour of 'Care Health Insurance Limited' or RTGS Can be done with details as below:

Bank Name – HDFC BANK  
Account Name – Care Health Insurance Limited  
Bank Account – CHILTD513552  
RTGS/ NEFT IFSC – HDFC0004989  
Branch – **Kanjurmarg Branch, Mumbai-400042**  
Authorized Signatory



GSTN Registration No: 06AADC6281N1ZW Pan Card No: AADC6281N  
Vipul Tech Square Tower-C 3rd Floor Sector-43 122009 Golf Course Road -Gurgaon 122009 -State Code 06  
RCM Applicability:- No Sac code and description of Service - -997133 Accident and Health Insurance Services  
The contract will be cancelled ab initio in case; the consideration under the policy is not realized.