

PERFORMA INVOICE

Invoice No :- ITGI25052022
Date :- May 25, 2022

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

GST NO : 06AAECV0565A1ZR

Description	Particular	Amount (INR)
Product	GMI	7,15,000
Policy Holder	KRISUMI CORPORATION PRIVATE LIMITED	
Type of Payment	Premium	
Particulars	IGST	18% 1,28,700
Amount Payable		8,43,700

In Words :- Eight Lakhs Fourty three Thousand seven Hundred only

IFFCO TOKIO GST NO 07AAACI7573H1ZE
SAC CODE 9971

Banking Details

Bank Name :- Deutsche Bank AG
Branch :- 110200002
Account Name :- Current
Account Number :- 1071000008
NEFT/IFSC Code :- DEUT0796DEL

For Iffco Tokio General Insurance Co. Ltd.
2nd Floor
Building
0, Shaheed
Jat Singh Marg,
Qutub Institutional Area
New Delhi-
110067
Authorized Signatory

IFFCO-TOKIO GENERAL INSURANCE COMPANY LIMITED

Regd. Office : " IFFCO Sadan ", C-1, District Centre, Saket, New Delhi - 110017
Delhi Commercial, IFFCO House, 2 & 3 Floor, 34 Nehru
Place New Delhi -110019

Email: info@iffcotokio.co.in Website: www.iffcotokio.co.in

Corporate Identity No. (CIN) : U74899DL2000PLC107621, IRDA Regn. No. 106



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