

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Name of the Customer : KRISUMI CORPORATION PRIVATE LIMITED

Address of the Customer : KRISUMI SALES LOUNGE, SECTOR 36 A, DWARKA EXPRESSWAY, GURUGRAM - HARYANA. 122004 . INDIA HARYANA GURGAON PIN - 122004 - 122004

GSTIN/ Unique Id of registered recipient : 06AAECV0565A1ZR

Invoice Number	1007251817973	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	
Policy Number	1020/401069303/00/000	Bill from Address (IL GSTIN Address)	Birla Towers, 5th Floor, 25 Barakhamba Road, Delhi, 110001
Invoice Date	22/07/2025	GSTIN	07AAACI7904G1ZP

Sr. No	Particulars	PAN	SAC Code of service	Amount (₹)
1	GENERAL INSURANCE SERVICES	AAACI7904G	997137	247237

Total value of services (Premium Value without Tax) (₹)	247237
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Sr No.	Applicable taxes	Rate of applicable taxes (%)	Tax Amount (₹)
1	CGST	0	0
2	SGST	0	0
3	IGST	18	44502.66
4	UTGST	0	0
Total Tax Amount (₹)			44502.66
Whether tax payable under reverse charge?			No
Tax payable by the receiver (₹)			0
Total Premium inclusive Tax (₹)			291739.66

Place of Supply: HARYANA

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.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West)

CIN: L67200MH2000PLC129408
Registered Office Address:
ICICI Lombard House, 414 Veer Savarkar
Marg, Near Siddhi Vinayak Temple,

UIN - IRDAN115CP0007V01202021
Toll free no. : 1800 2666
Alternate No. : 86552 22666 (chargeable)
Email : customersupport@icicilombard.com

Business Shield SME Policy