

PERFORMA INVOICE

Invoice No :- ITGI24052021
Date :- May 24, 2021

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	670,656
Policy Holder	KRISUMI CORPORATION PRIVATE LIMITED	
Type of Payment	Premium	
Particulars	IGST	18% 120,718
Amount Payable		791,374

In Words :- Seven Lac Ninety One Thousand Three Hundred Seventy Four 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.



Authorized Signatory