

10/4/23, 5:16 PM Broker - Policy Details

BILL OF SUPPLY

(NO REVERSE CHARGE APPLICABLE)

Invoice No. Invoice Date

Invoice Period Mode of Payment

Bill from:- Bill to:-

Rajesh Kumar Hero Insurance Broking India Private Limited

Rajesh Kumar, New Delhi 264

19,MAUSAM, Okhla Industrial Estate, Phase-III,

Dist :- , NEW DELHI - 110020,

DELHI - 226020, India Contact : 011-47467000

Contact : 0522-4343453333 Fax : 011-47467070

E-mail : neetu@gmail.com CIN : U66010DL2007PTC165059

MISP's PAN : DFADF2343G E-mail : ram.lakhan@heroibil.com

GSTIN/UIN : GSTIN/UIN : 07AABCH8846D1ZK

State Name : DELHI State Name : NEW DELHI

State Code : 07 State Code : 07

SI No. Description of Goods/Services HSN/SAC Rate Amount

Total 0.0

Grand Total

Invoice Amount (in words)

HSN/SAC Taxable Total

Value Rate Amount Rate Amount Rate Amount Tax Amount

Total

Tax Amount (in words) :

Beneficiary's Bank Details

Name :SrijanBajaj

Bank Name :PUNJAB NATIONAL BANK

Account No. :798797987979878979

Name of Branch :Delhi

IFSC Code : PNB98797987

Declaration

Rajesh Kumar

We declare that this invoice shows the actual price of the Services described and that all

Authorised Signatory

particulars are true and correct. E. & O.E

This is a Computer Generated Invoice

localhost:50871/DsysWebApplication/Accounts/Account_MISP_Invoice_Print.aspx?month=7&year=2023
&ic_code=1 1/1