

PREMIUM RECEIPT

Tax Invoice

Receipt No.: 1272843862 **Receipt Date:** 14-JUL-24

Personal Details

Unique Invoice Number

Application No.: 6121262254 Policy Holder's Name: **SUMANTA KUMAR SAHOO** PAN No.: BZKPS8194M E-mail: sk.kumarsumanta@gmail.com Contact No.: 9739235345

Policy Details

Plan Name: BAJAJ ALLIANZ ELITE ASSURE Life Insured: MR SUMANTA KUMAR SAHOO

Sum Assured: 592339 Policy Commencement Date: 14-JUL-22

Policy Term: 15 Premium Payment Term: 5
Premium (W/O GST): 100000.15 Premium Payment Frequency: 1

Premium Due Date From: 14-JUL-24 Premium Due Date To:
Premium Received (incl GST): 102250.15 Next Due Date: 14-JUL-25

Amount in Words: Rupees One Lakh Two Thousand Two Hundred Fifty and Rupees Fifteen Only Paisa Only Only

Agent Code: 11CS014882 Agent Name: Sanjeeb Kumar Das

Tax Details

GSTIN of the Customer in case having GST registration

GSTIN of Supplier BALIC source branch. 21AADCA1701E1ZP UIN Code:

Description of Services Life Insurance Service HSN Code: 997132

Whether GST is payable under Reverse Charge on such supplies. No

State Name and code in case of inter-state supply ODISHA

Policy No	Product Name	Taxable Value	CGST 9%	SGST/UTGST 9%	IGST 18%	TOTAL
0519557226	BAJAJ ALLIANZ ELITE ASSURE					

DisclaimerInsurance cover shall commence only from the date of acceptance of risk, based on proposal papers submitted and other requirements called for. In case of reinstatement of policy, insurance cover shall resume from the date of reinstatement. In case of outstation cheque, NAV will be as per the unit price of the date of realization of the cheque.

For eligibility under section 80C/80D of income Tax Act,1961. Please consult your tax advisor.

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Premium Receipt is subject to realization of negotiable instrument / Bankers instruction. This is system generated receipt hence requires no signature.

Got questions?



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Mudrank No.: LOA/ENF-2/CSD/32/2024/1965



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