



Policy Number: 602300492310000019	व्यवसाय स्रोत / Business Source: 602300
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 602300 कार्यालय पता/ Office Address: MANGALORE DIVISION I Second Floor, 30, Bharath Building, Panje Mangesh Rao Road, Hampankatta, Mangalore, Dist: Kanara - South (Mangalore), Karnataka - 575001. State Code: 29, Karnataka GSTIN: 29AAACN9967E1ZZ Contact Number: 824 2440137 Mobile Number: 0	विक्रय चैनल दक्खिण/ Sales Channel Details कोड/ Code: 9000192299 नाम/ Name: Mrs Nikita Avil Peris Contact Number: 9449021810 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

ग्राहक का नाम/ Customer Name: PRINCIPAL	ग्राहक आईडी/ Customer ID: 9700512885	पैन/ PAN: AAATF0345D
पता/ Address: FATHER MULLER MEDICAL COLLEGE HOSPITAL, KANKANADY, MANGALORE, City: MANGALORE, District: KANARA - SOUTH, State: KARNATAKA, PIN: 575002	फोन/ Phone:	ई-मेल/ E-Mail:

पॉलिसी: 15/07/2023 के 00:00 से 14/07/2024 की मध्य रात्रि तक प्रभावी / Policy Effective from 00:00 hours, on 15/07/2023 to midnight of 14/07/2024			
प्रीमियम / Premium	₹ 3,90,000.00	कवर नोट संख्या तथा तिथि/ Cover Note Number and Date	NA
CGST	₹ 35,100.00	प्रस्ताव संख्या और तिथि/ Proposal Number and Date	8800170710007214 Dt. 16/05/2023
SGST/UTGST	₹ 35,100.00		
IGST	₹ 0.00		
कम: जीएसटी, टीडीएस / Less: GST TDS	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	602300812310002216 Dt. 13/07/2023
पुनर्प्राप्त स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या तथा समाप्ती तिथि/ Previous Policy Number and Expiry Date	604300492010000013 and Dt.14/07/2021 604300491910000016 and Dt.14/07/2020 604300491810000034 and Dt.14/07/2019 604300491710000026 and Dt.14/07/2018 604300492110000013 and Dt.14/07/2022 604300492210000008 and Dt.14/07/2023
कुल / Total	₹ 4,60,200.00	(Rupees Four Lakh Sixty Thousand Two Hundred Only.)	

Insurance details	
Retroactive date:	10/07/2017
Professional Category:	Medical Establishments
Name of the establishment/Professionals:	DOCTORS, NURSES, TECHNICIANS
Address:	COLLEGE OF NURSING, FR. MULLER COLLEGE HOSPITAL, KANKANADY, MANGALORE,, Mangalore, Kanara - South, Karnataka, 575002.
Limit Any one accident:	25,00,000.00
Limit any one year:	1,00,00,000.00
Unqualified Persons:	Covered
Territorial Limits:	ANYWHERE IN INDIA
Excess:	Voluntary Excess: NA
	Compulsory Excess:
	-0.25% on AOO limit subject to minimum of Rs. 25,000/- and maximum of RS. 10,00,000/- in India, -0.50% on AOO limit subject to minimum of Rs. 1,00,000/- and maximum of RS. 15,00,000/- ROW excluding USA/Canada, -1% on AOO limit subject to minimum of Rs. 5,00,000/- and maximum of RS. 50,00,000/- for each and every loss in USA/Canada.

टिप्पणियां/ Remarks: DIFFERENCE COST OF 5% OF SUM INSURED.

Printed on 14/07/2023 by ID: 700 071
 CIN No. : U10200WB1906GOI001713
 IRDA Registration No. : 58
 नेशनल इन्श्योरेंस कंपनी लिमिटेड पंजीकृत एवं प्रधान कार्यालय: 3, Middleton Street, Kolkata-700 071
 National Insurance Company Limited Registered & Head Office : 3, Middleton Street, Kolkata-700 071

TAX INVOICE

Invoice Serial No: 30685L3PE0000019

Invoice Date: 14/07/2023

Details of Supplier:

National Insurance Company Limited.,
MANGALORE DIVISION I Second Floor, 30, Bharath Building, Panje Mangesh Rao Road, Hampankatta, Mangalore, Dist: Kanara - South (Mangalore), Karnataka -
575001
State : 29 , Karnataka
GSTIN No : 29AAACN9967E1ZZ

Details Of Receiver : PRINCIPAL

Address : FATHER MULLER MEDICAL COLLEGE HOSPITAL, KANKANADY, MANGALORE
City : MANGALORE,
District: KANARA - SOUTH,
State: KARNATAKA,
PIN: 575002.

Place Of Supply State : Karnataka
State Code : 29
GSTIN No : 29AAATF0345D1Z4

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total (₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	3,90,000	0%	3,90,000	9%	35,100	9%	35,100	0%	0	0
TOTAL		3,90,000		3,90,000		35,100		35,100		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 4,60,200

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रुपए/Rupees
Four Lakh Sixty Thousand Two Hundred
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्शुरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

