

Ref No.: GEN/WEL/SG/0008.3/4844152700

Date: 13/08/2024

To,  
M/S. Army Institute Of Technology  
DIGHI HILLS,  
PUNE  
Pune - 411015  
District: PUNE  
MAHARASHTRA, India  
Contact Details 9822391234



Policy number: 4844152700

Subject: Risk assumption for Kotak Group Health Care

Dear M/S. Army Institute Of Technology,

We welcome you to Kotak Mahindra General Insurance Company Limited and thank you for choosing us as your preferred service provider.

This is with reference to your above mentioned Policy issued under Kotak Group Health Care .

Enclosed please find the Policy Schedule outlining the details of your policy. Kindly note that the proposal is underwritten and policy is issued based on the information submitted to us by you, as well as acceptance of the terms and conditions. Policy schedule must be read in conjunction with the product brochure and policy wordings. Please visit <https://www.kotakgeneral.com/customer-support/downloads> or scan above QR code for detailed policy wording.

We request you to carefully go through the same once again and in case of any disagreement, discrepancy or clarifications, please call us on our toll free number 1800 266 4545 or write to us at [care@kotak.com](mailto:care@kotak.com) within 15 days from the date of this letter. Alternatively, you can also write to us at 8th Floor, Kotak Infinity, Building No. 21 Infinity Park, Off Western Express Highway General AK Vaidya Marg, Malad (E) Mumbai - 400 097, India.

Please note that the information provided by you will be verified at the time of claim and the captioned Policy shall be treated as void in case of any untrue or incorrect statement, misrepresentation, non-description or non-disclosure in any form whatsoever made by you or by your agent, on your behalf, at any stage.

In case where premium is not received by us due to cheque dishonour or any other reason, the insurance cover shall be void ab-initio.

As a valued customer, we would like to provide regular updates on your policy through email and SMS. We therefore request you to keep us updated of any change in your contact details.

Assuring you of our best services at all times.

Thanking you,

Yours sincerely,

For Kotak Mahindra General Insurance Company Limited



Authorised Signatory

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## Kotak Group Health Care

For any assistance please call 1800 266 4545, please save the number for your reference  
FOR RENEWALS: Call 1800 266 4545



### POLICY SCHEDULE

#### DETAILS OF GROUP/MASTER POLICY HOLDER

Policy No:	4844152700	Previous Policy No.	4101230700000243-00
Sum Insured Basis:	Floater	Policy Type	Roll Over
Issued At	Mansurali Tower 1St Floor, Plot No.6 Boat Club Road Pune Maharashtra 411001.	Policy Issue Date	13/08/2024
Name of the Proposer/ Policyholder:	M/S. Army Institute Of Technology	GSTIN	
Mailing address of the Policy Holder:	DIGHI HILLS, PUNE Pune - 411015 District: PUNE MAHARASHTRA(27), India		
Place of Supply	MAHARASHTRA	Supply State Code	27
Contact Details of the Insured	Mobile No. 9822391234	Email ID	RUSHIKESHPATIL@ALTPUNE.EDU.IN
Policy Period	From: Time: 00:00 Date: 09/08/2024 To: Midnight of 08/08/2025		
Instalment Option	No	Instalment Frequency	NA
Total no. of Lives Insured:	135	Total Sum Insured:	2,55,00,000.00
Details of Persons Insured:	(As per Annexure)		

#### INTERMEDIARY DETAILS

Intermediary Code	Intermediary Name	Intermediary's Mobile No.	Intermediary's Landline No.
1116010730	KMBL-0730-PUNE - RAMWADI - VIMAN NAGAR-TASC-056		1860 266 2666

Member/ Employee Category: Employee

#### COVERAGE DETAILS

Sr. No.	Base Covers	Sum Insured Limits	Description/ Remarks
1	(1) In Patient Treatment	As per Annexure	
2	(2) Pre Hospitalisation Medical Expenses	Within Basic Sum Insured	No of Days : 30
3	(3) Post Hospitalisation Medical Expenses	Within Basic Sum Insured	No of Days : 60
4	(4) Day Care Treatment	Within Basic Sum Insured	
5	(6) Emergency Ambulance	Within Basic Sum Insured	Subject to a sublimit of 3000
Sr. No.	Optional Covers	Sum Insured Limits	
1	(33) Pre Existing Disease Waiting Period Waiver		Yes
2	(34) 30 Days Waiting Period Waiver		Yes
3	(35) First Year Waiting Period Waiver		Yes

#### Important Conditions/ Exclusions:

Sr. No.	Condition/ Exclusion
1	Policy Construct : Employeeer - Employee
2	Family Definition : Employee + Spouse + 2 Children
3	Policy Type : Family Floater Upto InPatient Treatment Sum Insured
4	Age Band – 1 Day – 80 Years. Dependent children – max age upto 25 years
5	If Premium is paid by Cheque, the Policy is void ab-initio in case of dishonor of Cheque.
6	Scope of cover as per Policy Wordings attached
7	07. Donor Expenses : Covered Upto In-Patient Treatment Sum Insured
8	41. Domiciliary Hospitalisation Exclusion Cover - Applicable
9	Maternity Benefit is not covered

Kotak Mahindra General Insurance Company Limited

CIN: U66000MH2014PLC260291, Registered Office: 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra East, Mumbai - 400051. Maharashtra, India.

Office: 8th Floor, Zone IV, Kotak Infinity, Building No.21, Infinity IT Park, Off Western Express Highway, General AK Vaidya Marg, Dindoshi, Malad(E), Mumbai - 400097. India.

Toll Free: 1800 266 4545 Email: care@kotak.com Website: www.kotakgeneral.com IRDAI Reg. No. 152

10	18. New Born Baby Cover : Covered from Day 1 ; Within Family Sum Insured
11	Pre & Post Natal Expenses - Covered INR 5,000/- within Maternity Sum Insured
12	37. Room Rent Capping - If the Insured Person incurs Room Rent that is higher than the eligible Room Rent as per the limits specified under this Benefit then We will be liable to pay only a rateable proportion of the Associated Medical Expenses incurred in the proportion of the difference between the eligible Room Rent and the Room Rent actually incurred
13	Room Rent Capping - At actuals
14	Waiting Period: 1. Pre-Existing Diseases (Code – Excl01) – Waived . Covered from Day 1.
15	Waiting Period: 2. Specified disease/ procedure waiting period (Code – Excl02) – Waived . Covered from Day 1.
16	Waiting Period: 3. 30 Day Waiting Period (Code – Excl03) – Waived . Covered from Day 1.
17	Additions and deletions of employee will be done on prorata basis from day 1 for additions subject to sufficient balance being maintained. Addition of an Employee must be intimated within 30 days from the date of joining. No refund for person if claim has been registered.
18	Dependents to be declared at the time of inception of the policy . No midterm inclusion of dependents allowed except for spouse after marriage and Child due to birth. Addition of family members must be intimated within 30 days from date of joining. No refund for person if claim has been registered.
19	Co-Pay - Lasik Surgery (Refractive Error) is covered if correction index is +/-7.5 D
20	Emergency Ambulance - ₹3,000/- per claim
21	Alternate Treatment ( AYUSH) - Covered
22	External Congenital Disease Cover - Covered in Life threatening condition only
23	Other Terms - 50% Co-Pay for cyberknife treatment/Stem Cell Transplantation. Cochlear Implant 50% of SI
24	Corporate Buffer - Total Buffer Limit for the Policy -INR 20,00,000. Buffer Not Applicable for Maternity

**PREMIUM DETAILS (IN ₹)**

Taxable value of Services	CGST @ 9%	SGST @ 9%	Total Amount
14,72,727.00	1,32,545.43	1,32,545.43	17,37,818.00

**DISCLAIMER**

This Policy Schedule shall be read together with the Policy Wordings (which are also available on the Company website i.e. [www.kotakgeneral.com](http://www.kotakgeneral.com)). Any word or expression to which a specific meaning has been assigned in any part of the policy or this schedule shall bear the same meaning wherever it may appear.

**IN THE EVENT OF CLAIM**
**Contact Us at:**

24x7 TOLL FREE NUMBER: 1800 266 4545 or may write an e- mail at [care@kotak.com](mailto:care@kotak.com)

**Please send the relevant documents to:**

MEDI ASSIST INSURANCE TPA PVT LTD.,

**TAX DETAILS**

GST Registration No.	27A A F C K 7 0 1 6 C 1 Z T	Category	: General Insurance Services
SAC Code	997133	Description	Accident and Health Insurance Services
Invoice Number	4844152700		

**STAMP DUTY DETAILS**

In Witness whereof this Policy has been signed for and behalf of Mansurali Tower 1St Floor, Plot No.6 Boat Club Road Pune Maharashtra 411001. at Mumbai this 13 day of August of 2024

Stamp Duty of ₹ 100.00 is paid as provided under Article 47(B) of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of Addl. Controller Of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001., vide this Order No. (LOA/ENF-2/CSD/60/2024/Validity Period Dt. 05/07/2024 To Dt. 31/12/2025 (O/w.No. 2784)/Date: 05/07/2024).

For Kotak Mahindra General Insurance Company Limited


**Authorised Signatory**

This document is digitally signed, hence counter signature / stamp is not required.

## Annexure attached to and forming Part of Policy No. 4844152700

## DETAILS OF THE INSURED PERSON(S) UNDER THE POLICY

Insured Person Information													Deductible
Sr. No.	Mem/Emp No	UHID	Insured Person	Relationship with Insured	Date of Birth	Gender	Category	Sum Insured (₹)	Nominee Name	Nominee Relationship	Nominee Date of Birth	Nominee Appointee Details	
1	1089	1046905652	DILIP KUMAR SINGH	Self	02/06/1979	Male	Employee	500000					0
2	1089	1046905654	VINITA SINGH	Spouse	01/03/1980	Female	Employee						0
3	1089	1046905655	SHISHIR KUMAR	Son	27/11/2001	Male	Employee						0
4	1089	1046905658	MIHIR KUMAR	Son	15/03/2004	Male	Employee						0
5	1156	1046905660	AVINASH SHANTARAM BHOSALE	Self	25/06/1981	Male	Employee	500000					0
6	1156	1046905662	SHRADDHA AVINASH BHOSALE	Spouse	07/04/1989	Female	Employee						0
7	1156	1046905663	HARSHA AVINASH BHOSALE	Daughter	17/01/2014	Female	Employee						0
8	1098	1046905665	RAHUL P DEOKAR	Self	28/12/1973	Male	Employee	500000					0
9	1098	1046905666	ASHWINI R DEOKAR	Spouse	03/05/1979	Female	Employee						0
10	1098	1046905668	SLOK R DEOKAR	Son	29/06/2004	Male	Employee						0
11	1098	1046905670	SHREYAS R DEOKAR	Son	01/04/2006	Male	Employee						0
12	1107	1046905671	VINOD KALE	Self	05/05/1970	Male	Employee	500000					0
13	1107	1046905672	MEENA KALE	Spouse	23/08/1971	Female	Employee						0
14	1107	1046905673	OMKAR KALE	Son	14/05/2002	Male	Employee						0
15	1164	1046905675	ARVIND R BABAR	Self	01/06/1976	Male	Employee	500000					0
16	1164	1046905676	VASNTI A BABAR	Spouse	20/07/1985	Female	Employee						0
17	1164	1046905677	VEDANT A BABAR	Son	03/10/2007	Male	Employee						0
18	1173	1046905678	NITIN KOTHARI	Self	06/12/1983	Male	Employee	500000					0
19	1173	1046905679	REKHA KOTHARI	Spouse	06/12/1986	Female	Employee						0
20	1173	1046905680	VISHAL N KOTHARI	Son	22/08/2006	Male	Employee						0
21	1173	1046905681	NIKITA N KOTHARI	Daughter	31/03/2011	Female	Employee						0
22	1081	1046905682	AI DEVADI	Self	07/02/1970	Male	Employee	500000					0
23	1081	1046905683	SHAHIN A DEVADI	Spouse	27/05/1979	Female	Employee						0
24	1081	1046905684	MUSKAN A DEVADI	Daughter	20/12/2003	Female	Employee						0
25	1082	1046905685	C NAGARAJA REDDY	Self	02/04/1968	Male	Employee	500000					0
26	1082	1046905686	SRIDEVI N REDDY	Spouse	27/07/1980	Female	Employee						0
27	1082	1046905687	C JHANSHI REDDY	Daughter	03/05/2003	Female	Employee						0
28	1083	1046905688	DHAKU SITARAM SAWANT	Self	23/05/1973	Male	Employee	500000					0
29	1083	1046905689	SANGITA DHAKU SAWANT	Spouse	29/01/1980	Female	Employee						0
30	1083	1046905690	SITARAM DHAKU SAWANT	Son	05/12/2001	Male	Employee						0
31	1094	1046905691	BABAN ABAJI CHAWARE	Self	06/01/1970	Male	Employee	500000					0
32	1094	1046905692	AARJAN B CHAWARE	Spouse	06/01/1974	Female	Employee						0
33	1171	1046905693	SHAIKH SATTAR	Self	08/01/1976	Male	Employee	500000					0
34	1171	1046905694	NILOFAR SHAIKH	Spouse	06/05/1983	Female	Employee						0
35	1171	1046905695	UMAR SHAIKH	Son	15/12/2005	Male	Employee						0
36	1171	1046905696	ALFAS SHAIKH	Son	15/10/2008	Male	Employee						0
37	1088	1046905697	ARVIND DONGRE	Self	03/01/1973	Male	Employee	500000					0
38	1088	1046905698	SAROJ DONGRE	Spouse	30/09/1976	Female	Employee						0
39	1088	1046905699	SAKSHI DONGRE	Daughter	09/12/2000	Female	Employee						0
40	1045	1046905700	S S PARBATE	Self	13/05/1972	Male	Employee	500000					0
41	1045	1046905701	SUSHMA PARBATE	Spouse	13/10/1976	Female	Employee						0
42	1045	1046905702	AKSHATA PARBATE	Daughter	11/09/2000	Female	Employee						0
43	1045	1046905703	ADVAY PARBATE	Son	26/02/2007	Male	Employee						0
44	1049	1046905704	T S DIWAKAR	Self	26/01/1970	Male	Employee	500000					0
45	1049	1046905705	GAURI DIWAKAR	Spouse	30/09/1973	Female	Employee						0

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46	1049	1046905706	ANUSHREE DIWAKAR	Daughter	15/10/2007	Female	Employee					0
47	1102	1046905707	AMOL DOLAS	Self	06/06/1981	Male	Employee	500000				0
48	1102	1046905708	SNEHA DOLAS	Spouse	13/08/1988	Female	Employee					0
49	1102	1046905709	SUDARSHANI	Daughter	09/11/2007	Female	Employee					0
50	1102	1046905710	ARNAV	Son	27/03/2013	Male	Employee					0
51	1325	1046905711	DR GANESH MUNDHE	Self	13/02/1986	Male	Employee	500000				0
52	1325	1046905712	MRS PRIYANKA S SANGLE	Spouse	19/12/1990	Female	Employee					0
53	1325	1046905713	ANANDI GANESH MUNDE	Daughter	19/04/2022	Female	Employee					0
54	1326	1046905714	DR SEEMA TIWARI	Self	06/11/1979	Female	Employee	500000				0
55	1326	1046905715	MR S G TIWARI	Spouse	27/11/1976	Male	Employee					0
56	1326	1046905716	MS TANISHKA TIWARI	Daughter	14/10/2007	Female	Employee					0
57	1326	1046905717	MS PRISHA TIWARI	Daughter	06/07/2014	Female	Employee					0
58	1888	1046905718	MR RUSHIKESH PATIL	Self	29/04/1990	Male	Employee	500000				0
59	1888	1046905719	MRS PAYAL R PATIL	Spouse	10/03/1993	Female	Employee					0
60	1888	1046905720	MS KRIVA R PATIL	Daughter	16/11/2019	Female	Employee					0
61	1033	1046905721	P. R. SONAWANE	Self	01/06/1970	Male	Employee	500000				0
62	1033	1046905722	SULABHA P. SONAWANE	Spouse	23/01/1971	Female	Employee					0
63	1033	1046905727	PRABODHAN P. SONAWANE	Son	29/03/2001	Male	Employee					0
64	1246	1046905728	SUSHAMA SHIRKE	Self	17/05/1984	Female	Employee	500000				0
65	1246	1046905729	SANSKRUTI KUMBHAR	Daughter	13/11/2006	Female	Employee					0
66	1021	1046905730	N. K. BANSODE	Self	01/06/1969	Male	Employee	500000				0
67	1021	1046905731	ARATI N. BANSODE	Spouse	24/09/1971	Female	Employee					0
68	1021	1046905732	SAPHALYA N. BANSODE	Son	24/05/2004	Male	Employee					0
69	1775	1046905733	RAVINDRA P. DESAI	Self	15/05/1988	Male	Employee	500000				0
70	1775	1046905734	ARCHNA R. DESAI	Spouse	22/07/1988	Female	Employee					0
71	1775	1046905735	SANSKRUTI R. DESAI	Daughter	18/09/2016	Female	Employee					0
72	1772	1046905736	RAHUL KADAM	Self	05/07/1983	Male	Employee	500000				0
73	1772	1046905737	EKTA R. KADAM	Spouse	03/12/1991	Female	Employee					0
74	1772	1046905738	ANAVI R. KADAM	Daughter	23/04/2014	Female	Employee					0
75	1162	1046905739	AVINASH R. RITHE	Self	14/05/1983	Male	Employee	500000				0
76	1029	1046905741	SUNIL R. DHORE	Self	18/07/1972	Male	Employee	500000				0
77	1029	1046905742	KAVITA S. DHORE	Spouse	07/03/1975	Female	Employee					0
78	1029	1046905743	PARTH S. DHORE	Son	28/08/2002	Male	Employee					0
79	1029	1046905744	DHRUV S. DHORE	Son	14/07/2008	Male	Employee					0
80	1093	1046905745	V. H. KAMBLE	Self	09/11/1967	Male	Employee	500000				0
81	1093	1046905746	ALKA V. KAMBLE	Spouse	05/08/1973	Female	Employee					0
82	1093	1046905747	PRANITA V. KAMBLE	Daughter	08/09/2002	Female	Employee					0
83	1160	1046905748	ASHOK V KATOLE	Self	26/10/1972	Male	Employee	500000				0
84	1160	1046905749	VAISHALI ASHOK KATOLE	Spouse	06/10/1978	Female	Employee					0
85	1160	1046905750	TEJASWINI ASHOK KATOLE	Daughter	02/03/2005	Female	Employee					0
86	1773	1046905751	NITESH SURYABHAN SUKHADEVE	Self	27/07/1985	Male	Employee	500000				0
87	1773	1046905752	SARIKA NITESH SUKHADEVE	Spouse	07/09/1986	Female	Employee					0
88	1084	1046905753	SHAHAJI KASHINATH RANMARE	Self	27/03/1970	Male	Employee	500000				0
89	1084	1046905754	KUSUM SHAHAJI RANMARE	Spouse	30/04/1979	Female	Employee					0
90	1085	1046905755	MANOJ SHIVLAL PARDESHI	Self	06/05/1971	Male	Employee	500000				0
91	1085	1046905756	RAJESHREE MANOJ PARDESHI	Spouse	09/03/1980	Female	Employee					0
92	1085	1046905757	ADARSH MANOJ PARDESHI	Son	03/03/2006	Male	Employee					0



93	1898	1046905758	UMAKANT R DHATRAK	Self	13/06/1993	Male	Employee	500000					0
94	1053	1046905759	SUJATA NITIN KADAM	Self	01/03/1969	Female	Employee	500000					0
95	1053	1046905760	NITIN MURLIDHAR KADAM	Spouse	03/01/1962	Male	Employee						0
96	1053	1046905761	SANIKA NITIN KADAM	Daughter	24/01/2000	Female	Employee						0
97	1053	1046905762	SUNEET NITIN KADAM	Son	28/10/2002	Male	Employee						0
98	1017	1046905763	DR. SANGEETA DHANANJAY JADHAV	Self	06/08/1970	Female	Employee	500000					0
99	1017	1046905764	MR.DHANANJAY JADHAV	Spouse	29/10/1964	Male	Employee						0
100	1017	1046905765	VRUSHALI DHANANJAY JADHAV	Daughter	03/01/2001	Female	Employee						0
101	1227	1046905766	MS. VAISHALI SACHIN INGALE	Self	13/05/1980	Female	Employee	500000					0
102	1227	1046905767	AARIV SACHIN INGALE	Son	13/12/2013	Male	Employee						0
103	1308	1046905768	MR. SANDEEP DWARKANATH SAMLETI	Self	08/12/1981	Male	Employee	500000					0
104	1308	1046905769	ANJALI SANDEEP SAMLETI	Spouse	12/08/1987	Female	Employee						0
105	1308	1046905770	PRIYANSHU SANDEEP SAMLETI	Son	10/02/2012	Male	Employee						0
106	1308	1046905771	SHIVANYA SANDEEP SAMLETI	Daughter	30/09/2016	Female	Employee						0
107	1771	1046905772	PRAVIN SANGLE	Self	19/05/1993	Male	Employee	500000					0
108	1771	1046905773	MANISHA SUNIL GHUGE	Spouse	04/06/1997	Female	Employee						0
109	1092	1046905774	MR. RAJENDRA BABAN CHAVAN	Self	25/03/1969	Male	Employee	500000					0
110	1092	1046905775	SHITAL RAJENDRA CHAVAN	Spouse	10/01/1973	Female	Employee						0
111	1043	1046905776	JYOTI ANANT TARALKAR	Self	25/07/1973	Female	Employee	500000					0
112	1929	1046905777	SHAIKH NILOFAR IQBAL	Self	21/03/2000	Female	Employee	500000					0
113	1292	1046905778	PRITEE MANOJ PUROHIT	Self	27/01/1980	Female	Employee	500000					0
114	1292	1046905779	AGASTYA MANOJ PUROHIT	Son	10/08/2005	Male	Employee						0
115	1781	1046905780	MR. SUNIL B SHIKARE	Self	17/10/1987	Male	Employee	500000					0
116	1781	1046905781	PUSHPA J KALENE	Spouse	23/09/1993	Female	Employee						0
117	1781	1046905782	GAURANGI S SHIKARE	Daughter	14/01/2023	Female	Employee						0
118	1774	1046905783	MISS. MOHINI SANJAY SHENDGE	Self	15/12/1992	Female	Employee	500000					0
119	1918	1046905784	MR. VIKAS P. KAMBLE	Self	30/06/1994	Male	Employee	500000					0
120	1778	1046905785	MR.NISHAD VIJAY BARATHE	Self	20/07/1992	Male	Employee	500000					0
121	1800	1046905786	RAGHU KAKASO BABAR	Self	27/04/1985	Male	Employee	500000					0
122	1800	1046905787	ASHWINI SHIVAJI MISAL	Spouse	06/06/1987	Female	Employee						0
123	1800	1046905788	HIMANSHU RAGHU BABAR	Son	18/10/2022	Male	Employee						0
124	1926	1046905789	SANDIP LAXMAN SONWALKAR	Self	15/04/1992	Male	Employee	500000					0
125	1932	1046905790	MOHAN MACHINDRA MANE	Self	12/07/1990	Male	Employee	500000					0
126	1932	1046905791	BHAGYASHRI MANE	Spouse	23/01/2001	Female	Employee						0
127	1932	1046905792	MAHIRA MANE	Daughter	29/11/2020	Female	Employee						0
128	1770	1046905793	VIDYA MARUTI JADHAV	Self	19/09/1972	Female	Employee	500000					0



129	1814	1046905798	SURYAKANT JAGANNATH KENJALE	Self	20/07/1977	Male	Employee	500000					0
130	1814	1046905799	KIRAN SURYAKANT KENJALE	Spouse	30/01/1979	Female	Employee						0
131	1814	1046905800	ASHISH SURYAKANT KENJALE	Son	09/07/2003	Male	Employee						0
132	1814	1046905801	AKANKSHA SURYAKANT KENJALE	Daughter	07/06/2005	Female	Employee						0
133	1139	1046905803	SUBHASH RAGHUNATH YADAV	Self	18/06/1971	Male	Employee	500000					0
134	1139	1046905804	SAVITA SUBHASH YADAV	Spouse	05/01/1977	Female	Employee						0
135	1928	1046905805	SHIVDAS R. TADE	Self	07/10/1998	Male	Employee	500000					0

## TAX INVOICE



Details of Receiver (Billed To)		Details of Supplier (billed by)	
<b>GSTIN/UIN</b>		<b>Name :</b>	Kotak Mahindra General Insurance Company Limited
<b>Customer ID</b>	1017004266	<b>GSTIN :</b>	27AAFCK7016C1ZT
<b>Customer Name</b>	M/S. ARMY INSTITUTE OF TECHNOLOGY	<b>Pan Number :</b>	AAFCK7016C
<b>Email ID</b>	RUSHIKESHPATIL@ALTPUNE.EDU.IN	<b>CIN:</b>	U66000MH2014PLC260291
<b>Contact No</b>	9822391234	<b>Address:</b>	Mansurali Tower1St Floor, Plot No.6Boat Club RoadPune Maharashtra 411001.
<b>Address</b>	DIGHI HILLS,, PUNE, PUNE, 411015, MAHARASHTRA, India	<b>Date of Invoice</b>	13/08/2024
<b>IMD Code</b>	1116010730	<b>Invoice No</b>	4844152700
<b>Receipt No</b>	1202500758259	<b>Proposal No</b>	202408130070644
		<b>Partner Application No</b>	PUN00027062
<b>State Code</b>	27	<b>State Code:</b>	27
<b>Place Of Supply Name</b>	MAHARASHTRA - 27	<b>State Name</b>	MAHARASHTRA
		<b>IRN</b>	

HSN/SAC Description	HSN / SAC Code	Total Value of Supply (Rs.)	Taxable value of Supply (Rs.)	CGST Rate	CGST Amt (Rs.)	SGST Rate	SGST Amt (Rs.)
Accident and Health Insurance Services	997133	1472727	1472727	9%	1,32,545.43	9%	1,32,545.43
<b>Total</b>		1472727	1472727		132545.43		132545.43
<b>Total Invoice Value (In Figure)</b>	17,37,818.00						
<b>Total Invoice Value (In Words)</b>	Seventeen Lakh Thirty Seven Thousand Eight Hundred Eighteen						
<b>Whether Tax Payable on a Reverse Basis or Not</b>	No						

For : Kotak Mahindra General Insurance Company Limited



Authorized Signatory

"I/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."