

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Name of the Customer : LILA POLYMERS PVT LTD

Address of the Customer: 12TH FLOOR, 123 C, MITTAL TOWER, FREE PRESS -JOURNAL MARG,-NARIMAN

POINT,-MUMBAI MAHARASHTRA 400021 . INDIA MAHARASHTRA MUMBAI PIN - 400021

INDIA MAHARASHTRA MUMBAI PIN - 400021 - 400021

GSTIN/ Unique Id of registered recipient: 27AAACL8784H1Z2

Invoice Number	1010241751154	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED		
Policy Number	2002/290322933/01/006	Bill from Address (IL SCO 24-25, 1st Floor, Sector 8C, Madhya		
		GSTIN Address)	Marg, Chandigarh, 160009	
Invoice Date	Oct 14, 2024	GSTIN	04AAACI7904G1ZV	

Sr. No	Particulars	PAN	SAC Code of service	Amount (₹)
1	GENERAL INSURANCE SERVICES	AAACI7904G	997135	50000

Total value of services (Premium Value without Tax) (₹)

Sr No.	Applicable taxes	Rate of applicable taxes (%)	Tax Amount (₹)
1	CGST	0	0
2	SGST	0	0
3	IGST	18	9000
4	UTGST	0	0
	9000		
	No		
	0		
	59000		

Place of Supply: MAHARASHTRA

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.

Interface Building No.: 16, 601 / 602, 6th Floor, New Link Road Malad (West), Mumbai - 400 064. CIN: L67200MH20000PLC129408
Registered Office:

ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.

Toll free No.: 1800 2666

Alternate No.: 86552 22666 (chargeable)

Email : customersupport@icicilombard.com

Website : www.icicilombard.com