



**PAYMENT ORDER (PROFORMA INVOICE)**

**Date: 30<sup>th</sup> July 2024**

To,

**Semolina Kitchens Private Limited**

We are Pleased to present our proforma Invoice towards the CD balance for Group Personal Accident policy covering Employees for the year 2024-25 of **Semolina Kitchens Private Limited**

**Payment Details as below:**

<b>CD Balance Premium</b>	<b>50,000</b>
<b>Total Payable Amount</b>	<b>50,000</b>

Our Bank Details for premium remittance as below:

**Liberty General Insurance Limited**

SAC CODE- 997133 General Insurance Service

GSTIN- 27AABCL9950A1ZL

Pan number- AABCL9950A

IRDA Registration Number 150

Bank Name- Deutsche Bank

Account Number- 0639666001

IFSC Code- DEUT0784BBY

Yours Sincerely

**For Liberty General Insurance Limited**