

Tax Invoice

Invoice Number:	DN-8840-25084416	Doc Date: 26-04-2025	Policy No:	W/02/4030/2025/131048
TRN :	100000232700003			
Tel No :				
Email :				
To :	KUNJESHKUMAR VRUJALAL JOSHI			
TRN :				
Insured :	KUNJESHKUMAR VRUJALAL JOSHI			
Insured TRN :	0			
Please note that we have DEBITED your account number 1200000064 as follows:				
Description			Amount in AED	
Being Policy Contribution			622.00	
VAT 5%			31.10	
Net due to us			653.10	
AED Six Hundred Fifty Three only				
Authorised Signatory				