

## TAX INVOICE

TRN : 100069559100003

**To :**
**ANKUR GAWANDE CHANDRA SHEKHAR GAWANDE**

<b>A/c no</b>	: 140080-BGP2053000
<b>Invoice No</b>	: DUW01-2026030381
<b>Date of Issue</b>	: 20/01/2026
<b>Branch</b>	: DUBAI H.O.
<b>Department</b>	: Motor - Own Damage+Third Party
<b>Product</b>	: Motor OD+TP - Private

**Source** : RELIANCE INSURANCE BROKERS LLC

**Customer ref no** : ANKUR GAWANDE CHANDRA SHEKHAR GAWANDE

**Policy no** : P/01/3700/2026/2754

**Policy Period** : From : 20/01/2026 To : 19/02/2027

**Invoice Currency** : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for P/01/3700/2026/2754			1,062.00
Being Premium on (TP) for P/01/3700/2026/2754			600.00
Being VAT at 5 % for P/01/3700/2026/2754	PRMOV01	5.00	83.10
<b>Total</b>			<b>1,745.10</b>
AED One Thousand Seven Hundred Forty-Five And Fils Ten Only			

Cheques/DD to be drawn in favor of "Orient Insurance P J S C" and crossed "A/c payee only". If the premium is paid by cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.

**Prepared by** : EINS\_USR

**E.& O.E. Printed By** : ARJUNRELIAN

**Approved by** : EINS\_USR

**Printed Date & Time** : 20-JAN-26 18:03:58

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