

TAX INVOICE

TRN : 100069559100003

To :
ANKUR GAWANDE CHANDRA SHEKHAR GAWANDE

A/c no	: 140080-BGP2053000
Invoice No	: DUW01-2026030381
Date of Issue	: 20/01/2026
Branch	: DUBAI H.O.
Department	: Motor - Own Damage+Third Party
Product	: 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
Total			1,745.10
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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 ص.ب. ٢٧٩٦٦، دبي، ا.ع.م.
 هانف ٢٥٣١٣٠٠، فاکس ٩٧١ ٤ ٢٥٣ ١٥٠٠.
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