



Kya
Joker

Collecting Branch : EPS1

Transaction No : 43418537

Date (Time) : 27/03/2024 (15:43:09)

Receipt No : PR4341853700012324

Servicing Branch : LIC of India, Rewari Branch

LIC OF INDIA,REWARI BRANCH

JEEVAN JYOTI, BRASS

HARYANA,123401

Email: BO_11G@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,805.78 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Ami Lal

towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	Inst. Premium Mode Sum Assured	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (₹)	CGST SGST/UTGST Total Amt (₹)	Branch Next Due Reg. No.
334116190 Ami Lal No	820 / 20 28/03/2014 0072811G	8,612.00 YLY 1,00,000	1 03/24 03/24	8,612.00 0.00 0.00	96.89 96.89 8,805.78	11G 03/25 06AAACL0582H1ZQ
Page Total (₹)		8,612.00		8,612.00 0.00 0.00	96.89 96.89 8,805.78	
Grand Total (₹)		8,612.00		8,612.00 0.00 0.00	96.89 96.89 8,805.78	

EIGHT THOUSAND EIGHT HUNDRED FIVE RUPEES AND SEVENTY EIGHT PAISE ONLY

Ami Lal
S/O Sh Mata Deen
Vill Radha Ki Dhani
Po Ahrodh, Dist Rewari

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

123102
Mobile: 98*****09
Email: sk*****51@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 27-Mar-24 Time : 15:49:17.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!