



Collecting Branch : EPS1

Transaction No : 32571240

Date (Time) : 15/01/2024 (10:58:37)

Receipt No : PR3257124000012324

Servicing Branch : LIC of India, Warangal Branch

LIC OF INDIA,WARANGAL BRANCH -

DOOR NO: 15-1-3, I M A

M G ROAD, WARANGAL,506002

Email: BO_651@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,792.67 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kadari Anand Kumar

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.
687333515 Kadari Anand Yes	150 / 30 13/08/2005 04936651	2,668.00 YLY 3,00,000	1 08/23 08/23	2,668.00 105.65 0.00	9.51 9.51 2,792.67	651 08/24 36AAACL0582H1ZN
Page Total (₹)		2,668.00		2,668.00 105.65 0.00	9.51 9.51 2,792.67	
Grand Total (₹)		2,668.00		2,668.00 105.65 0.00	9.51 9.51 2,792.67	

GST borne by LIC of India ₹ 60.04

TWO THOUSAND SEVEN HUNDRED NINETY TWO RUPEES AND SIXTY SEVEN PAISE ONLY

Kadari Anand Kumar

H No C-11/74 Ntpc Jyothinagar

Ramagundam

Karimnagar

505215

Mobile: 90*****49

Email: an*****r9@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 15-Jan-24 Time : 10:59:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!