

**Collecting Branch :** EPS1

**Transaction No :** 26709508

**Date ( Time ):** 03/12/2023 ( 19:12:50 )

**Receipt No :** PR2670950800012324

**Servicing Branch :** LIC of India, Ghaziabad

LIC OF INDIA,CBO-II

BRANCH CODE 25H,408/2,MODEL

GHAZIABAD (UP),201001

Email: BO\_25H@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 48,040.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S A

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.
257993069 Anurag Singla No	165 / 15 28/12/2013 0267725H	48,040.00 YLY 10,00,000	1 12/23 12/23	48,040.00 0.00 0.00	0.00 0.00 48,040.00	25H 12/24 09AAACL0582HFZ6
<b>Page Total (₹)</b>		<b>48,040.00</b>		<b>48,040.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>48,040.00</b>	
<b>Grand Total (₹)</b>		<b>48,040.00</b>		<b>48,040.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>48,040.00</b>	

**GST borne by LIC of India ₹ 1,080.90**

FORTY EIGHT THOUSAND FORTY RUPEES AND ZERO PAISE ONLY

S A

Singla Marbles Near Market  
Commitee Anaj Mandi Uchana  
Teh-Narwana, Jind, Haryana

Consolidated Stamp Duty Paid

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

126115

Mobile: 78\*\*\*\*\*38

Email: sj\*\*\*\*\*11@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 03-Dec-23 Time : 19:13:42.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**