

**Collecting Branch :** EPS1

**Transaction No :** 27205124

**Date ( Time ):** 07/12/2023 ( 11:36:54 )

**Receipt No :** PR2720512400012324

**Servicing Branch :** LIC of India, Pimpri Br 95V

LIC OF INDIA,PIMPRI BR 95V

SUNSHINE PLAZA, CTS

PIMPRI, PUNE,411018

Email: BO\_95V@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 51,253.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aakash Sushil Goyal

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.
956142346 Akash Sushil No	14 / 35 04/12/2006 0079295V	51,253.00 YLY 20,00,000	1 12/23 12/23	51,253.00 0.00 0.00	0.00 0.00 51,253.00	95V 12/24 27AAACL0582H1ZM
<b>Page Total (₹)</b>		<b>51,253.00</b>		<b>51,253.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>51,253.00</b>	
<b>Grand Total (₹)</b>		<b>51,253.00</b>		<b>51,253.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>51,253.00</b>	

**GST borne by LIC of India ₹ 1,153.20**

FIFTY ONE THOUSAND TWO HUNDRED FIFTY THREE RUPEES AND ZERO PAISE ONLY

Aakash Sushil Goyal

Mr.Sushil Kapoorchand Goyal P

100/19, God S Gift Gidney Park

Salisbury Park, Pune

Consolidated Stamp Duty Paid

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

411037

Mobile: 99\*\*\*\*\*35

Email: ak\*\*\*\*\*hh@gmail.com

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

Payment Acknowledgement generated through  
Online Portal on 07-Dec-23 Time : 11:38:51.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**