



Collecting Branch : EPS1

Transaction No : 26322186

Date (Time): 11/02/2020 (09:02:26)

Receipt No : PR2632218600011920

Servicing Branch : LIC of India, Rayachoti Branch

37/31 S N Colony Opp Reading Room

Rayachoti Cuddapah (Dist).,

Rayachoti,516269

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 27,090.12 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kishore S V

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
657128206 Suddala 00725651	815 21 06/02/2016	26,494.00 YLY 5,00,000	1 02/20 02/20	26,494.00 0.00 0.00	298.06 298.06 27,090.12	651 02/21 37AAACL0582H2ZK
Page Total (₹)		26,494.00		26,494.00 0.00 0.00	298.06 298.06 27,090.12	
Grand Total (₹)		26,494.00		26,494.00 0.00 0.00	298.06 298.06 27,090.12	

TWENTY SEVEN THOUSAND NINETY RUPEES AND TWELVE PAISE ONLY

Kishore S V

S/O.Eswaraiah

D.No 38/113-5,Krishnapuram,Near Power-

Sub Station,Madanapalli Road,Rayac

Consolidated Stamp Duty Paid

CSD/328/2019/646/19 DTD.15/02/2019

516269

Mobile: 8197401423

Email: chinna865@gmail.com

Payment Acknowledgement generated through
Online Portal on 11-Feb-20 Time : 09:04:44.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!