



Collecting Branch : EPS1

Transaction No : 5987780

Date (Time): 03/07/2018 (10:54:48)

Receipt No : PR0598778000011819

Servicing Branch : LIC of India, Chittoor Branch

Post Box No 23 10 1 17 Gandhi Road.

Chittoor A P,

Chittoor,517001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 17,850.80 through Payment Gateway over the Internet from:

Smt./Ms./Shri : A. Bhuvaneswari

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.
845494332 A. Bhuvaneswari 04698712	821 25 27/06/2016	17,458.00 YLY 3,00,000	1 06/18 06/18	17,458.00 0.00 0.00	196.40 196.40 17,850.80	712 06/19
Page Total (₹)		17,458.00		17,458.00 0.00 0.00	196.40 196.40 17,850.80	
Grand Total (₹)		17,458.00		17,458.00 0.00 0.00	196.40 196.40 17,850.80	

SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY RUPEES AND EIGHTY PAISE ONLY

A. Bhuvaneswari
D/O A.Pattabhi Reddy
Nehru St, Aragonda Vg And Po
T.V.Palli Mdl , Chittoor Dt.

Consolidated Stamp Duty Paid
CSD/64/2018/2366/18 dtd. 26/06/2018

517129
Mobile: 9620152641
Email: bhuvana.arimi@gmail.com

Payment Acknowledgement generated through
Online Portal on 03-Jul-18 Time : 10:56:57.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!