



Collecting Branch : EPS1

Transaction No : 56257763

Date (Time): 28/10/2024 (18:47:41)

Receipt No : PR5625776300012425

Servicing Branch : LIC of India, Mansa Branch

NARAINI BUILDING

NR STATE BANK OF

,151505

Email: BO_16D@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,094.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kapil Kumar Jindal

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.
302114830 Kapil Kumar No	14 / 17 28/03/2012 1110316D	3,094.00 HLY 1,05,000	1 09/24 09/24	3,094.00 0.00 0.00	0.00 0.00 3,094.00	16D 03/25 03AAACL0582H1ZW
Page Total (₹)		3,094.00		3,094.00 0.00 0.00	0.00 0.00 3,094.00	
Grand Total (₹)		3,094.00		3,094.00 0.00 0.00	0.00 0.00 3,094.00	

GST borne by LIC of India ₹

69.62

THREE THOUSAND NINETY FOUR RUPEES AND ZERO PAISE ONLY

Kapil Kumar Jindal
S/O Sh Kewal Krishan Jindal
Grewal Street,W.No.10,
Mansa Punjab

151505
Mobile: 83*****30
Email: bh*****28@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 28-Oct-24 Time : 18:48:38.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!