

Collecting Branch : EPS1

Transaction No : 20539586

Date (Time): 11/01/2019 (14:39:38)

Receipt No : PR2053958600011819

Servicing Branch : LIC of India, Camp Br 953,

2408 Gen. Thimmayya Road

Camp.,Pune

Pune ,411001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,397.80 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Trupti Verma

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.
993376496 Verma Sushil 32485953	815 19 23/01/2014	11,147.00 QLY 7,00,000	1 01/19 01/19	11,147.00 0.00 0.00	125.40 125.40 11,397.80	953 04/19
Page Total (₹)		11,147.00		11,147.00 0.00 0.00	125.40 125.40 11,397.80	
Grand Total (₹)		11,147.00		11,147.00 0.00 0.00	125.40 125.40 11,397.80	

ELEVEN THOUSAND THREE HUNDRED NINETY SEVEN RUPEES AND EIGHTY PAISE ONLY

Trupti Verma

Consolidated Stamp Duty Paid

CSD/64/2018/2366/18 dtd. 26/06/2018

Mobile: 2145586548

Email: trupti.bhide@gmail.com

Payment Acknowledgement generated through
Online Portal on 11-Jan-19 Time : 14:46:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!