



Collecting Branch : EPS1

Transaction No : 13136710

Date (Time) : 28/07/2022 (04:43:12)

Receipt No : PR1313671000012223

Servicing Branch : LIC OF INDIA - BO 123

LIC OF INDIA,BO 123

A -2 ADARSH NAGAR,,MAIN GT

DELHI,110033

Email: BO_123@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,984.46 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Shiv Kumar

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.
124637476 Shiv Kumar Yes	14 / 18 28/05/2008 11163123	4,893.00 YLY 85,000.00	1 05/22 05/22	4,893.00 77.50 0.00	6.98 6.98 4,984.46	123 05/23 07AAACL0582H1ZO
Page Total (₹)		4,893.00		4,893.00 77.50 0.00	6.98 6.98 4,984.46	
Grand Total (₹)		4,893.00		4,893.00 77.50 0.00	6.98 6.98 4,984.46	

GST borne by LIC of India ₹ 110.10

FOUR THOUSAND NINE HUNDRED EIGHTY FOUR RUPEES AND FORTY SIX PAISE ONLY

Shiv Kumar

F-399/10 Gali No.5

West Karawal Nagar

Near Titiksha Model School Delhi

110094

Mobile: 98*****62

Email: kv*****60@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 28-Jul-22 Time : 04:44:30.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!