

Collecting Branch: EPS1

Transaction No: 1952560

Date (Time): 06/04/2022 (07:04:07)

Receipt No: PR0996278287817061

Servicing Branch: LIC of India, Kavali Branch

Satyanarayana

Near Swamy Temple., Kavali A P

Kavali,524201

bo\_eps1@licindia.com HelpDesk: +91-022-1251

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 18603.57 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Ponguru Naveen

towards the following:

Policy No Name Revival (Yes/No)	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.
845130257 Ponguru Navee Yes	815 21 03/02/2015	18,150.00 HLY 5,00,000	1 04/22 09/22	18,150.00 0.00 0.00	226.87 226.87 18,603.74	715 09/22 37AAACL0582H2ZK
Page Total (₹)		18,150.00		18,150.00 0.00 0.00	226.87 226.87 18,603.74	
Grand Total (₹)		18,150.00		18,150.00 0.00 0.00	226.87 226.87 18,603.74	

## EIGHTEEN THOUSAND SIX HUNDRED THREE RUPEES AND SEVENTY FOUR PAISE ONLY

Naveen P

S/O P.Sreenivasula,

Gangavaram PO Vi, Kovur Mdl,

Spsr Nellore Dist

Consolidated Stamp Duty Paid

CSD/323/2022/802/2022 DTD.06/04/2022

524137

Mobile: 9491278437

Email: ponguru.naveen@gmail.com

Payment Acknowledgement generated through Online Portal on 06-April-22 Time: 07:06:14.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!