

**Collecting Branch :** EPS1

**Transaction No :** 28016697

**Date ( Time ):** 11/12/2022 ( 08:49:52 )

**Receipt No :** PR2801669700012223

**Servicing Branch :** LIC of India, Salem North

LIC OF INDIA,SALEM NORTH

P B NO 727,17/B,GANDHI ROAD.

SALEM T N,636007

Email: BO\_76A@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,720.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sridhar S

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.
704774025 S Sridhar No	179 / 20 09/06/2011 15099766	8,720.00 HLY 5,00,000	1 12/22 12/22	8,720.00 0.00 0.00	0.00 0.00 8,720.00	76A 06/23 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>8,720.00</b>		<b>8,720.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>8,720.00</b>	
<b>Grand Total (₹)</b>		<b>8,720.00</b>		<b>8,720.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>8,720.00</b>	

**GST borne by LIC of India ₹ 196.20**

EIGHT THOUSAND SEVEN HUNDRED TWENTY RUPEES AND ZERO PAISE ONLY

Sridhar S

No.3/259, Sivabala Garden

Erusai Amman Kovil Road

Nilavarapatty Post, Salem

Consolidated Stamp Duty Paid

LOA NO/CSD/390/2022 Dtd - 28.06.2022 valid from 05.07.2022 to

636201

Mobile: 96\*\*\*\*\*16

Email: sr\*\*\*\*\*ir@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 11-Dec-22 Time : 08:51:37.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**