

Premium Payment Receipt

Customer Copy



Dear Mr./Ms. SARITA PANDEY

The following transaction has been completed successfully.

Request Type :	Premium Payment
Policy Number :	0000004139540
Customer ID :	72502129
No of Premiums :	1
Premium :	2505.00
Premium Paid From :	01/06/2023
Premium Paid Till :	30/06/2023
CGST :	28.0
SGST/UTGST	28.0
Total GST :	56.00
GST Number :	07AAAGH0019M2ZK
Rebate :	0.00
Default :	0.00
Excess Amount :	0.00
Total Paid Amount * :	2561.00
Transaction Number :	OR0015458958
Receipt Number :	559788909
Receipt Date and Time :	30/06/2023 22:45:32

*Excluding Payment Gateway Transaction charges