



Collecting Branch : EPS1

Transaction No : 9187162

Date (Time): 17/08/2018 (17:16:03)

Receipt No : PR0918716200011819

Servicing Branch : LIC of India, Ahmedabad City

2nd/3rd Floor Jeevan Sadan Bldg

Opp Capital Commercial

Ahmedabad, 380006

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,665.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Nisha Gaurangbhai Shah.

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.
833074158 Nisha 00522850	128 20 15/08/2000	3,665.00 YLY 50,000.00	1 08/18 08/18	3,665.00 0.00 0.00	0.00 0.00 3,665.00	850 08/19
Page Total (₹)		3,665.00		3,665.00 0.00 0.00	0.00 0.00 3,665.00	
Grand Total (₹)		3,665.00		3,665.00 0.00 0.00	0.00 0.00 3,665.00	

GST borne by LIC of India ₹ 82.46

THREE THOUSAND SIX HUNDRED SIXTY FIVE RUPEES AND ZERO PAISE ONLY

Nisha Gaurangbhai Shah.

C-203 Harabhai Tower Uttamnagar

Nr. Jawahar Chawak

Maninagar Ahmedabad

380008

Mobile: 9016893226

Email: viru.harry@gmail.com

Payment Acknowledgement generated through
Online Portal on 17-Aug-18 Time : 17:22:08.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!