



Collecting Branch : EPS1

Transaction No : 27658899

Date (Time): 28/03/2019 (12:35:27)

Receipt No : PR2765889900011819

Servicing Branch : LIC of India, Kadiri Branch

1/1082/1 College Road.

Kadiri, Dist Anantapur A P

Kadiri, 515591

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 18,760.84 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Reshma Begum Md

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.
657085285 Reshma 0163465W	815 16 28/03/2015	18,348.00 HLY 5,00,000	1 03/19 03/19	18,348.00 0.00 0.00	206.42 206.42 18,760.84	65W 09/19 37AAACL0582H2ZK
Page Total (₹)		18,348.00		18,348.00 0.00 0.00	206.42 206.42 18,760.84	
Grand Total (₹)		18,348.00		18,348.00 0.00 0.00	206.42 206.42 18,760.84	

EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY RUPEES AND EIGHTY FOUR PAISE ONLY

Reshma Begum Md

H/No 8-1-351/6c

Tolichowki

Hyderabad

500018

Mobile: 9989147376

Email: reshamamohammed503@gmail.com

Payment Acknowledgement generated through
Online Portal on 17-Dec-19 Time : 12:28:14.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!