



Collecting Branch : EPS1

Transaction No : 22098300

Date (Time): 30/09/2020 (09:56:25)

Receipt No : PR2209830000012021

Servicing Branch : LIC of India, Kadiri Branch

1/1082/1 College Road.

Kadiri, Dist Anantapur A P

Kadiri, 515591

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

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 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.
657085285 Reshma No	815 / 16 28/03/2015 0163465W	18,348.00 HLY 5,00,000	1 09/20 09/20	18,348.00 0.00 0.00	206.42 206.42 18,760.84	65W 03/21 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: 99*****76

Email: re*****03@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Dec-20 Time : 10:57:27.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!