



**Collecting Branch :** EPS1

**Transaction No :** 10721975

**Date ( Time ):** 23/06/2020 ( 12:40:10 )

**Receipt No :** PR1072197500022021

**Servicing Branch :** LIC of India, Avanashi Br

95-N Sreenivasapuram

Coimbatore Road Post Box No-

Avanashi,641654

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,402.20 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sri R.Saravana Kumar,

towards the following :

Policy No Name Revival (Yes/No)	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.
309260473 T.Bhuvaneshwar No	915 21 28/12/2019	13,782.00 HLY 5,00,000	1 06/20 06/20	13,782.00 0.00 0.00	310.10 310.10 14,402.20	76W 12/20 33AAACL0582H1ZT
Page Total (₹)		13,782.00		13,782.00 0.00 0.00	310.10 310.10 14,402.20	
Grand Total (₹)		13,782.00		13,782.00 0.00 0.00	310.10 310.10 14,402.20	

FOURTEEN THOUSAND FOUR HUNDRED TWO RUPEES AND TWENTY PAISE ONLY

Sri R.Saravana Kumar,  
55,B,Viswasapuram I St Street,  
Near Vimal Jothi School,  
Saravanampatti Po ,Coimbatore.

641035  
Mobile: 99\*\*\*\*\*22  
Email: sa\*\*\*\*\*07@gmail.com

Payment Acknowledgement generated through  
Online Portal on 11-Sep-20 Time : 19:27:48.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**