



Collecting Branch : EPS1

Transaction No : 2941473

Date (Time): 28/04/2023 (11:08:45)

Receipt No : PR0294147300012324

Servicing Branch : LIC of India, Nuzvid Br Office

LIC OF INDIA,NUZVID BR OFFICE

JEEVAN JYOTI BUILDING,NUZVID.

ANDHRA PRADESH,521201

Email: BO_693@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 24,829.36 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Gipta

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.
677429806 Kalluru No	815 / 26 28/04/2015 02239693	24,283.00 HLY 12,00,000	1 04/23 04/23	24,283.00 0.00 0.00	273.18 273.18 24,829.36	693 10/23 37AAACL0582H2ZK
Page Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	
Grand Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	

TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND THIRTY SIX PAISE ONLY

Gipta

S/O K Venkata Naga Srinivasa Rao

D.No 1-296.Bus Stand Road.

Agiripalli Po Mdl , Krishna Dt. A

521211

Mobile: 95*****32

Email: ka*****ta@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 28-Apr-23 Time : 11:11:00.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!