



PREMIUM PAID CERTIFICATE FOR THE YEAR 2022-2023

L.I.C. OF INDIA

BRANCH : 658

DATE : 09/12/2022

This is to certify that the following payments have been made under  
life insurance policies held by Mr/Ms. VIDWALA JAYANTH KUMAR  
Holder of Permanent Account Number : GLYPK7156N  
Customer Identification Number 005124372897

Policy no Due	Inst.Prem	Comm.Date	Mode Plan-Term-PPT	Date of Pav.	
Policy Holder's Name	Addl.Prem		Crit.Ill.Prm. Chq.ind.	Remarks	
662986014 4/2022	2955.00	05/12/2021	MLY 936-25-16	07/04/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 5/2022	2955.00	05/12/2021	MLY 936-25-16	07/05/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 6/2022	2955.00	05/12/2021	MLY 936-25-16	07/06/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 7/2022	2955.00	05/12/2021	MLY 936-25-16	07/07/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 8/2022	2955.00	05/12/2021	MLY 936-25-16	07/08/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 9/2022	2955.00	05/12/2021	MLY 936-25-16	07/09/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 10/2022	2955.00	05/12/2021	MLY 936-25-16	07/10/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 11/2022	2955.00	05/12/2021	MLY 936-25-16	07/11/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			132.96		
662986014 12/2022	2955.00	05/12/2021	MLY 936-25-16	07/12/2022	
VIDWALA JAYANTH KUMAR	0.00		0.00	SRV.BR 658NACH8	
(Service Tax+Edu Cess) / GST :			66.48		

Total amount paid towards premium is Rs. 26595.00 for fin. year 2022-2023

Total amount paid towards ( Service Tax+Edu. Cess ) / GST : 1130.16

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P.CHIEF/SR/BRANCH MANAGER



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