



Collecting Branch : EPS1

Transaction No : 31319534

Date (Time): 24/12/2020 (21:11:43)

Receipt No : PR3131953400012021

Servicing Branch : LIC of India, Chheharta Br

G.S.Complex

G.T.Road Khandwala,Chheharta

Amritsar,143105

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 22,013.40 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Abhinav Gupta

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.
473975861 Abhinav Gupta No	841 / 20 27/12/2016 0041413S	21,529.00 YLY 3,00,000	1 12/20 12/20	21,529.00 0.00 0.00	242.20 242.20 22,013.40	13S 12/21 03AAACL0582H1Z
Page Total (₹)		21,529.00		21,529.00 0.00 0.00	242.20 242.20 22,013.40	
Grand Total (₹)		21,529.00		21,529.00 0.00 0.00	242.20 242.20 22,013.40	

TWENTY TWO THOUSAND THIRTEEN RUPEES AND FORTY PAISE ONLY

Abhinav Gupta
S/O Sh Brij Mohan Gupta,
H.No.105/8,Gali No.3,
Vijay Nagar,Batala Road Amritsar.

Consolidated Stamp Duty Paid
CSD/113/2020/1936 DTD. 18.09.2020

143001
Mobile: 85*****88
Email: ab*****ta@gmail.com

Payment Acknowledgement generated through
Online Portal on 24-Dec-20 Time : 21:13:50.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!