

Collecting Branch : EPS1

Transaction No : 35045215

Date (Time): 23/01/2021 (00:44:40)

Receipt No : PR3504521500012021

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 ₹ 13,347.72 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.
473974148 Abhinav Gupta No	833 / 25 28/01/2016 0041413S	13,054.00 YLY 3,00,000	1 01/21 01/21	13,054.00 0.00 0.00	146.86 146.86 13,347.72	13S 01/22 03AAACL0582H1Z
Page Total (₹)		13,054.00		13,054.00 0.00 0.00	146.86 146.86 13,347.72	
Grand Total (₹)		13,054.00		13,054.00 0.00 0.00	146.86 146.86 13,347.72	

THIRTEEN THOUSAND THREE HUNDRED FORTY SEVEN RUPEES AND SEVENTY TWO 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 23-Jan-21 Time : 00:46:07.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!