

Collecting Branch: EPS1

Transaction No: 14719480

Date (Time): 12/12/2017 (01:43:34)

Receipt No: PR1471948000011718

Servicing Branch: LIC of India, Hansi Branch

Opp Civil Hospital P B No 15. Hissar Rd Hansi, Dt Hissar

Hansi,125033

bo\_eps1@licindia.com HelpDesk: +91-022-1251

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,393.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Amandeep Punia

towards the following:

Policy No Name Agency Code	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.
179845937 Amandeep 0008316E	820 20 28/06/2014	18,966.00 HLY 5,00,000	1 12/17 12/17	18,966.00 0.00 0.00	0.00 0.00 19,393.00	16E 06/18
Page Total (₹)		18,966.00		18,966.00 0.00 0.00	0.00 0.00 19,393.00	
Grand Total (₹)		18,966.00		18,966.00 0.00 0.00	0.00 0.00 19,393.00	

### NINETEEN THOUSAND THREE HUNDRED NINETY THREE RUPEES AND ZERO PAISE ONLY

Amandeep Punia S/O Rajbir Singh Punia H.No.306 Sector-6p Hansi Dt Hisar

125033

Mobile: 919899643593

Email: aman.dp.pn@gmail.com

Payment Acknowledgement generated through Online Portal on 21-Jan-18 Time: 02:50:25.

This receipt is electronically generated and no signature is required.



Collecting Branch: EPS1

Transaction No: 3415007

Date (Time): 17/06/2017 (15:01:05)

Receipt No: PR0341500700021718

Servicing Branch: LIC of India, Hansi Branch

Opp Civil Hospital P B No 15. Hissar Rd Hansi, Dt Hissar

Hansi,125033

bo\_eps1@licindia.com HelpDesk: +91-022-1251

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,318.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Amandeep Punia

towards the following:

Policy No Name Agency Code	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.
179845936 Amandeep 0008316E	822 20 28/06/2014	2,016.00 YLY 8,00,000	1 06/17 06/17	2,016.00 0.00 0.00	0.00 0.00 2,318.00	16E 06/18
Page Total (₹)		2,016.00		2,016.00 0.00 0.00	0.00 0.00 2,318.00	
Grand Total (₹)		2,016.00		2,016.00 0.00 0.00	0.00	

#### TWO THOUSAND THREE HUNDRED EIGHTEEN RUPEES AND ZERO PAISE ONLY

Amandeep Punia S/O Rajbir Singh Punia H.No.306 Sector-6p Hansi Dt Hisar

125033

Mobile: 919899643593

Email: aman.dp.pn@gmail.com

Payment Acknowledgement generated through Online Portal on 21-Jan-18 Time: 02:50:25.

This receipt is electronically generated and no signature is required.



Collecting Branch: EPS1

Transaction No: 3415007

Date (Time): 17/06/2017 (15:01:05)

Receipt No: PR0341500700021718

Servicing Branch: LIC of India, Hansi Branch

Opp Civil Hospital P B No 15. Hissar Rd Hansi, Dt Hissar

Hansi,125033

bo\_eps1@licindia.com HelpDesk: +91-022-1251

# RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,322.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Amandeep Punia

towards the following:

Policy No Name Agency Code	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.
179845937 Amandeep 0008316E	820 20 28/06/2014	18,966.00 HLY 5,00,000	1 06/17 06/17	18,966.00 0.00 0.00	0.00 0.00 19,322.00	16E 12/17
Page Total (₹)		18,966.00		18,966.00 0.00 0.00	0.00 0.00 19,322.00	
Grand Total (₹)		18,966.00		18,966.00 0.00 0.00	0.00 0.00 19,322.00	

#### NINETEEN THOUSAND THREE HUNDRED TWENTY TWO RUPEES AND ZERO PAISE ONLY

Amandeep Punia S/O Rajbir Singh Punia H.No.306 Sector-6p Hansi Dt Hisar

125033

Mobile: 919899643593

Email: aman.dp.pn@gmail.com

Payment Acknowledgement generated through Online Portal on 21-Jan-18 Time: 02:50:25.

This receipt is electronically generated and no signature is required.