



Collecting Branch : EPS1

Transaction No : 20436316

Date ( Time ) : 16/09/2020 ( 12:08:51 )

Receipt No : PR2043631600012021

Servicing Branch : LIC of India, Hyderabad City

No-5/8-190 1st Floor Paigah Complex

Hotel Yatrik Compound Nampally.,

Hyderabad,500001

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 29,991.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Amaranath G

towards the following :

Policy No Name Revival (Yes/No)	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.
648406119 Gangigunta No	149 76 28/09/2013	29,991.00 HLY 15,00,000	1 09/20 09/20	29,991.00 0.00 0.00	0.00 0.00 29,991.00	643 03/21 36AAACL0582H1ZN
Page Total (₹)		29,991.00		29,991.00 0.00 0.00	0.00 0.00 29,991.00	
Grand Total (₹)		29,991.00		29,991.00 0.00 0.00	0.00 0.00 29,991.00	

GST borne by LIC of India ₹ 674.80

TWENTY NINE THOUSAND NINE HUNDRED NINETY ONE RUPEES AND ZERO PAISE ONLY

Amaranath G  
H.No.4-9-506, Road No.14  
Vinayaka Nagar Colony  
Hayath Nagar, Hyderabad

Consolidated Stamp Duty Paid  
CSD/323/2020/802/2020 DTD.20/02/2020

500000  
Mobile: 99\*\*\*\*\*69  
Email: am\*\*\*\*\*38@gmail.com

Payment Acknowledgement generated through  
Online Portal on 16-Sep-20 Time : 12:11:13.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**