



Collecting Branch: EPS1

Transaction No: 38673554

Date (Time): 05/03/2023 (11:02:29) PR3867355400012223 Receipt No:

Servicing Branch: LIC of India, Hyderabad City

LIC OF INDIA, HYDERABAD CITY BR NO-5/8-190 1ST FLOOR PAIGAH

HYDERABAD A P,500001 Email: BO_643@LICINDIA.COM Call Center No: 022 6827 6827

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. 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.
648406119 Gangigunta No	149 / 76 28/09/2013 03301643	29,991.00 HLY 15,00,000	1 03/23 03/23	29,991.00 0.00 0.00	0.00 0.00 29,991.00	643 09/23 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

LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

500000

Mobile: 99*****69

Email: am******38@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through Online Portal on 05-Mar-23 Time: 11:05:55.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!