

Collecting Branch : EPS1

Transaction No : 29330077

Date (Time): 13/03/2020 (10:43:51)

Receipt No : PR2933007700011920

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 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.
648406119 Gangigunta 03301643	149 76 28/09/2013	29,991.00 HLY 15,00,000	1 03/20 03/20	29,991.00 0.00 0.00	0.00 0.00 29,991.00	643 09/20 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/328/2019/646/19 DTD.15/02/2019

500000
Mobile: 9966609269
Email: amarnath538@gmail.com

Payment Acknowledgement generated through
Online Portal on 13-Mar-20 Time : 10:45:17.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!