



Collecting Branch : EPS1

Transaction No : 16056700

Date (Time): 30/08/2023 (15:47:11)

Receipt No : PR1605670000012324

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 09/23 09/23	29,991.00 0.00 0.00	0.00 0.00 29,991.00	643 03/24 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/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

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 30-Aug-23 Time : 15:48:57.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!