

**Collecting Branch :** EPS1

**Transaction No :** 12922785

**Date ( Time ):** 01/08/2023 ( 10:33:50 )

**Receipt No :** PR1292278500012324

**Servicing Branch :** LIC of India, Vadodara CAB IV

LIC OF INDIA,CAB BRANCH OFFICE

BSNL KOTHI TELEPHONE

KOTHI CHAR RASTA,

Email: BO\_879@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,217.84 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Ronak Hareshbhai Amin

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.
934893255 Ronak No	936 / 21 09/08/2022 00246879	10,971.00 YLY 2,00,000	1 08/23 08/23	10,971.00 0.00 0.00	123.42 123.42 11,217.84	879 08/24 24AAACL0582H2ZR
<b>Page Total (₹)</b>		<b>10,971.00</b>		<b>10,971.00</b> <b>0.00</b> <b>0.00</b>	<b>123.42</b> <b>123.42</b> <b>11,217.84</b>	
<b>Grand Total (₹)</b>		<b>10,971.00</b>		<b>10,971.00</b> <b>0.00</b> <b>0.00</b>	<b>123.42</b> <b>123.42</b> <b>11,217.84</b>	

ELEVEN THOUSAND TWO HUNDRED SEVENTEEN RUPEES AND EIGHTY FOUR PAISE ONLY

Ronak Hareshbhai Amin  
8-Mahavir Swamini Pole  
Nr.Kothi Char Rasta, Raopura  
V A D O D A R A

Consolidated Stamp Duty Paid

LOA/CSD/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

390001  
Mobile: 77\*\*\*\*\*28  
Email: am\*\*\*\*\*07@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 01-Aug-23 Time : 10:35:32.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**