



Collecting Branch : EPS1

Transaction No : 20568859

Date (Time): 11/01/2019 (19:17:49)

Receipt No : PR2056885900011819

Servicing Branch : LIC of India, Fazilka Branch

P B No 10

Opp. T.V. Tower, Abohar Road

Fazilka, 152123

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,670.18 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Amit Kumar Charaya

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.
471166496 Sh.Amit Kumar 3218713R	133 21 15/02/2004	2,551.00 HLY 1,01,000	1 08/18 08/18	2,551.00 101.00 0.00	9.09 9.09 2,670.18	13R 02/19
Page Total (₹)		2,551.00		2,551.00 101.00 0.00	9.09 9.09 2,670.18	
Grand Total (₹)		2,551.00		2,551.00 101.00 0.00	9.09 9.09 2,670.18	

GST borne by LIC of India ₹ 57.40

TWO THOUSAND SIX HUNDRED SEVENTY RUPEES AND EIGHTEEN PAISE ONLY

Amit Kumar Charaya

S/O Sh.Krishan Kumar Charaya

H.No.3-1987 Malhotra Street,,

Gandhi Nagar, Fazilka

152123

Mobile: 9988478701

Email: charayaamit@gmail.com

Payment Acknowledgement generated through
Online Portal on 11-Jan-19 Time : 19:19:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!