



**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
<b>Page Total (₹)</b>		<b>2,551.00</b>		<b>2,551.00 101.00 0.00</b>	<b>9.09 9.09 2,670.18</b>	
<b>Grand Total (₹)</b>		<b>2,551.00</b>		<b>2,551.00 101.00 0.00</b>	<b>9.09 9.09 2,670.18</b>	

**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!**