



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 686.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429385 Aniket Chhabra 05531176	14 29 28/09/2012	686.00 QLY 80,000.00	1 06/19 06/19	686.00 0.00 0.00	0.00 0.00 686.00	11U 09/19
Page Total (₹)		686.00		686.00 0.00 0.00	0.00 0.00 686.00	
Grand Total (₹)		686.00		686.00 0.00 0.00	0.00 0.00 686.00	

**GST borne by LIC of India ₹ 15.44**

SIX HUNDRED EIGHTY SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 756.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429384 Aniket Chhabra 05531176	14 28 28/09/2012	756.00 QLY 85,000.00	1 06/19 06/19	756.00 0.00 0.00	0.00 0.00 756.00	11U 09/19
<b>Page Total (₹)</b>		<b>756.00</b>		<b>756.00 0.00 0.00</b>	<b>0.00 0.00 756.00</b>	
<b>Grand Total (₹)</b>		<b>756.00</b>		<b>756.00 0.00 0.00</b>	<b>0.00 0.00 756.00</b>	

**GST borne by LIC of India ₹ 17.02**

SEVEN HUNDRED FIFTY SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,698.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126430859 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 06/19 06/19	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 09/19
<b>Page Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,698.00</b>	
<b>Grand Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,698.00</b>	

**GST borne by LIC of India ₹ 38.20**

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 562.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429387 Aniket Chhabra 05531176	14 31 28/09/2012	562.00 QLY 70,000.00	1 06/19 06/19	562.00 0.00 0.00	0.00 0.00 562.00	11U 09/19
Page Total (₹)		562.00		562.00 0.00 0.00	0.00 0.00 562.00	
Grand Total (₹)		562.00		562.00 0.00 0.00	0.00 0.00 562.00	

**GST borne by LIC of India ₹ 12.64**

FIVE HUNDRED SIXTY TWO RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 621.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429386 Aniket Chhabra 05531176	14 30 28/09/2012	621.00 QLY 75,000.00	1 06/19 06/19	621.00 0.00 0.00	0.00 0.00 621.00	11U 09/19
Page Total (₹)		621.00		621.00 0.00 0.00	0.00 0.00 621.00	
Grand Total (₹)		621.00		621.00 0.00 0.00	0.00 0.00 621.00	

**GST borne by LIC of India ₹ 13.98**

SIX HUNDRED TWENTY ONE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,698.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126430858 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 06/19 06/19	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 09/19
<b>Page Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>1,698.00</b>	
<b>Grand Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>1,698.00</b>	

**GST borne by LIC of India ₹ 38.20**

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 455.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429389 Aniket Chhabra 05531176	14 33 28/09/2012	455.00 QLY 60,000.00	1 06/19 06/19	455.00 0.00 0.00	0.00 0.00 455.00	11U 09/19
Page Total (₹)		455.00		455.00 0.00 0.00	0.00 0.00 455.00	
Grand Total (₹)		455.00		455.00 0.00 0.00	0.00 0.00 455.00	

**GST borne by LIC of India ₹ 10.24**

FOUR HUNDRED FIFTY FIVE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,698.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126430860 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 06/19 06/19	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 09/19
<b>Page Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,698.00</b>	
<b>Grand Total (₹)</b>		<b>1,698.00</b>		<b>1,698.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,698.00</b>	

**GST borne by LIC of India ₹ 38.20**

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 507.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429388 Aniket Chhabra 05531176	14 32 28/09/2012	507.00 QLY 65,000.00	1 06/19 06/19	507.00 0.00 0.00	0.00 0.00 507.00	11U 09/19
<b>Page Total (₹)</b>		<b>507.00</b>		<b>507.00 0.00 0.00</b>	<b>0.00 0.00 507.00</b>	
<b>Grand Total (₹)</b>		<b>507.00</b>		<b>507.00 0.00 0.00</b>	<b>0.00 0.00 507.00</b>	

**GST borne by LIC of India ₹ 11.40**

FIVE HUNDRED SEVEN RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 396.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429391 Aniket Chhabra 05531176	14 35 28/09/2012	396.00 QLY 55,000.00	1 06/19 06/19	396.00 0.00 0.00	0.00 0.00 396.00	11U 09/19
<b>Page Total (₹)</b>		<b>396.00</b>		<b>396.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>396.00</b>	
<b>Grand Total (₹)</b>		<b>396.00</b>		<b>396.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>396.00</b>	

**GST borne by LIC of India ₹ 8.92**

THREE HUNDRED NINETY SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 406.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429390 Aniket Chhabra 05531176	14 34 28/09/2012	406.00 QLY 55,000.00	1 06/19 06/19	406.00 0.00 0.00	0.00 0.00 406.00	11U 09/19
Page Total (₹)		406.00		406.00 0.00 0.00	0.00 0.00 406.00	
Grand Total (₹)		406.00		406.00 0.00 0.00	0.00 0.00 406.00	

**GST borne by LIC of India ₹ 9.14**

FOUR HUNDRED SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 831.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429383 Aniket Chhabra 05531176	14 27 28/09/2012	831.00 QLY 90,000.00	1 06/19 06/19	831.00 0.00 0.00	0.00 0.00 831.00	11U 09/19
<b>Page Total (₹)</b>		<b>831.00</b>		<b>831.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>831.00</b>	
<b>Grand Total (₹)</b>		<b>831.00</b>		<b>831.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>831.00</b>	

**GST borne by LIC of India ₹ 18.70**

EIGHT HUNDRED THIRTY ONE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 324.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429401 Aniket Chhabra 05531176	14 42 28/09/2012	324.00 QLY 50,000.00	1 06/19 06/19	324.00 0.00 0.00	0.00 0.00 324.00	11U 09/19
<b>Page Total (₹)</b>		<b>324.00</b>		<b>324.00 0.00 0.00</b>	<b>0.00 0.00 324.00</b>	
<b>Grand Total (₹)</b>		<b>324.00</b>		<b>324.00 0.00 0.00</b>	<b>0.00 0.00 324.00</b>	

**GST borne by LIC of India ₹ 7.30**

THREE HUNDRED TWENTY FOUR RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 329.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429400 Aniket Chhabra 05531176	14 41 28/09/2012	329.00 QLY 50,000.00	1 06/19 06/19	329.00 0.00 0.00	0.00 0.00 329.00	11U 09/19
Page Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	
Grand Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	

**GST borne by LIC of India ₹ 7.40**

THREE HUNDRED TWENTY NINE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 338.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429403 Aniket Chhabra 05531176	14 43 28/09/2012	338.00 QLY 55,000.00	1 06/19 06/19	338.00 0.00 0.00	0.00 0.00 338.00	11U 09/19
<b>Page Total (₹)</b>		<b>338.00</b>		<b>338.00</b> 0.00 0.00	<b>0.00</b> 0.00 338.00	
<b>Grand Total (₹)</b>		<b>338.00</b>		<b>338.00</b> 0.00 0.00	<b>0.00</b> 0.00 338.00	

**GST borne by LIC of India ₹ 7.60**

THREE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 329.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429405 Aniket Chhabra 05531176	14 45 28/09/2012	329.00 QLY 55,000.00	1 06/19 06/19	329.00 0.00 0.00	0.00 0.00 329.00	11U 09/19
Page Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	
Grand Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	

**GST borne by LIC of India ₹ 7.40**

THREE HUNDRED TWENTY NINE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 333.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429404 Aniket Chhabra 05531176	14 44 28/09/2012	333.00 QLY 55,000.00	1 06/19 06/19	333.00 0.00 0.00	0.00 0.00 333.00	11U 09/19
Page Total (₹)		333.00		333.00 0.00 0.00	0.00 0.00 333.00	
Grand Total (₹)		333.00		333.00 0.00 0.00	0.00 0.00 333.00	

**GST borne by LIC of India ₹ 7.50**

THREE HUNDRED THIRTY THREE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 356.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429393 Aniket Chhabra 05531176	14 37 28/09/2012	356.00 QLY 50,000.00	1 06/19 06/19	356.00 0.00 0.00	0.00 0.00 356.00	11U 09/19
<b>Page Total (₹)</b>		<b>356.00</b>		<b>356.00</b> 0.00 0.00	<b>0.00</b> 0.00 356.00	
<b>Grand Total (₹)</b>		<b>356.00</b>		<b>356.00</b> 0.00 0.00	<b>0.00</b> 0.00 356.00	

**GST borne by LIC of India ₹ 8.02**

THREE HUNDRED FIFTY SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 386.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429392 Aniket Chhabra 05531176	14 36 28/09/2012	386.00 QLY 55,000.00	1 06/19 06/19	386.00 0.00 0.00	0.00 0.00 386.00	11U 09/19
Page Total (₹)		386.00		386.00 0.00 0.00	0.00 0.00 386.00	
Grand Total (₹)		386.00		386.00 0.00 0.00	0.00 0.00 386.00	

**GST borne by LIC of India ₹ 8.68**

THREE HUNDRED EIGHTY SIX RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 341.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429395 Aniket Chhabra 05531176	14 39 28/09/2012	341.00 QLY 50,000.00	1 06/19 06/19	341.00 0.00 0.00	0.00 0.00 341.00	11U 09/19
<b>Page Total (₹)</b>		<b>341.00</b>		<b>341.00 0.00 0.00</b>	<b>0.00 0.00 341.00</b>	
<b>Grand Total (₹)</b>		<b>341.00</b>		<b>341.00 0.00 0.00</b>	<b>0.00 0.00 341.00</b>	

**GST borne by LIC of India ₹ 7.68**

THREE HUNDRED FORTY ONE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 348.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429394 Aniket Chhabra 05531176	14 38 28/09/2012	348.00 QLY 50,000.00	1 06/19 06/19	348.00 0.00 0.00	0.00 0.00 348.00	11U 09/19
<b>Page Total (₹)</b>		<b>348.00</b>		<b>348.00 0.00 0.00</b>	<b>0.00 0.00 348.00</b>	
<b>Grand Total (₹)</b>		<b>348.00</b>		<b>348.00 0.00 0.00</b>	<b>0.00 0.00 348.00</b>	

**GST borne by LIC of India ₹ 7.84**

THREE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 6912243

**Date ( Time ):** 02/07/2019 ( 08:38:28 )

**Receipt No :** PR0691224300221920

**Servicing Branch :** LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,  
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 335.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aniket Chhabra

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.
126429398 Aniket Chhabra 05531176	14 40 28/09/2012	335.00 QLY 50,000.00	1 06/19 06/19	335.00 0.00 0.00	0.00 0.00 335.00	11U 09/19
<b>Page Total (₹)</b>		<b>335.00</b>		<b>335.00</b> 0.00 0.00	<b>0.00</b> 0.00 335.00	
<b>Grand Total (₹)</b>		<b>335.00</b>		<b>335.00</b> 0.00 0.00	<b>0.00</b> 0.00 335.00	

**GST borne by LIC of India ₹ 7.54**

THREE HUNDRED THIRTY FIVE RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala  
A-Mandi Teh-Gharsana  
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Jul-19 Time : 08:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**