



**Collecting Branch :** EPS1

**Transaction No :** 7779724

**Date ( Time ):** 06/06/2021 ( 17:16:05 )

**Receipt No :** PR0777972400012122

**Servicing Branch :** LIC of India, Bhubaneswar Br I

LIC OF INDIA,BHUBANESWAR BR I

OPP RAJ BHAWAN NEW

BHUBANESWAR,751001

Email: BO\_583@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,742.40 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Anurag Das

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.
849235091 Anurag Das No	836 / 25 19/11/2019 05853583	11,484.00 HLY 5,00,000	1 05/21 05/21	11,484.00 0.00 0.00	129.20 129.20 11,742.40	583 11/21 21AAACL0582H1ZY
Page Total (₹)		11,484.00		11,484.00 0.00 0.00	129.20 129.20 11,742.40	
Grand Total (₹)		11,484.00		11,484.00 0.00 0.00	129.20 129.20 11,742.40	

ELEVEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES AND FORTY PAISE ONLY

Anurag Das  
S/O-Ugrasen Das  
Vim-649,Sailashree Vihar  
C.S Pur,Bbsr,Odisha

751021  
Mobile: 97\*\*\*\*\*12  
Email: an\*\*\*\*\*as@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 28-Dec-21 Time : 19:19:18.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**