



Collecting Branch : EPS1

Transaction No : 30460065

Date (Time): 28/12/2021 (19:07:00)

Receipt No : PR3046006500012122

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 ₹ 11,849.73 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 Yes	836 / 25 19/11/2019 05853583	11,484.00 HLY 5,00,000	1 11/21 11/21	11,484.00 90.95 0.00	137.39 137.39 11,849.73	583 05/22 21AAACL0582H1ZY
Page Total (₹)		11,484.00		11,484.00 90.95 0.00	137.39 137.39 11,849.73	
Grand Total (₹)		11,484.00		11,484.00 90.95 0.00	137.39 137.39 11,849.73	

ELEVEN THOUSAND EIGHT HUNDRED FORTY NINE RUPEES AND SEVENTY THREE 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 : 19:18:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!