



**Collecting Branch :** EPS1

**Transaction No :** 13833720

**Date ( Time ):** 20/07/2020 ( 11:18:53 )

**Receipt No :** PR1383372000012021

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

Mangal Murti

Kalwa Chowk.,Junagadh

Junagadh,362001

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 27,631.02 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Jogi Bk

towards the following :

Policy No Name Revival (Yes/No)	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.
816504125 Bhavesh No	836 21 28/07/2016	27,023.00 YLY 5,00,000	1 07/20 07/20	27,023.00 0.00 0.00	304.01 304.01 27,631.02	818 07/21 24AAACL0582H2ZR
<b>Page Total (₹)</b>		<b>27,023.00</b>		<b>27,023.00</b> <b>0.00</b> <b>0.00</b>	<b>304.01</b> <b>304.01</b> <b>27,631.02</b>	
<b>Grand Total (₹)</b>		<b>27,023.00</b>		<b>27,023.00</b> <b>0.00</b> <b>0.00</b>	<b>304.01</b> <b>304.01</b> <b>27,631.02</b>	

TWENTY SEVEN THOUSAND SIX HUNDRED THIRTY ONE RUPEES AND TWO PAISE ONLY

Jogi Bk

S B S Colony Bh.Bus Stend

Kamal Vila

At-Manavadar Di-Junagadh

Consolidated Stamp Duty Paid

CSD/323/2020/802/2020 DTD.20/02/2020

362630

Mobile: 94\*\*\*\*\*81

Email: bh\*\*\*\*\*07@gmail.com

Payment Acknowledgement generated through  
Online Portal on 20-Jul-20 Time : 11:25:59.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**