



Collecting Branch : EPS1

Transaction No : 19043009

Date (Time): 20/09/2022 (11:36:12)

Receipt No : PR1904300900012223

Servicing Branch : LIC of India, Atmakur [N]

LIC OF INDIA,ATMAKUR [N] BRANCH

BESIDE R T C DEPOT.,ATMAKUR DT

NELLORE A P,524322

Email: BO_65J@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 26,434.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Shireesha Chirigireddy

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.
845183960 Chirigireddy No	149 / 77 14/09/2013 0153965J	26,434.00 YLY 5,00,000	1 09/22 09/22	26,434.00 0.00 0.00	0.00 0.00 26,434.00	65J 09/23 37AAACL0582H2ZK
Page Total (₹)		26,434.00		26,434.00 0.00 0.00	0.00 0.00 26,434.00	
Grand Total (₹)		26,434.00		26,434.00 0.00 0.00	0.00 0.00 26,434.00	

GST borne by LIC of India ₹ 594.76

TWENTY SIX THOUSAND FOUR HUNDRED THIRTY FOUR RUPEES AND ZERO PAISE ONLY

Shireesha Chirigireddy
W/O Ch Sreekanth
H No 1-493,Isuka Donka ,
Ranganayakulapet,Nellore.

524002
Mobile: 72*****15
Email: si*****la@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 02-Jan-23 Time : 15:55:25.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!