



Collecting Branch: EPS1

Transaction No: 22776721

Date (Time): 05/10/2020 (13:54:20)

Receipt No: PR2277672100012021

Servicing Branch: LIC of India, Chhani Branch

Silver Line Complex

Opp. Bbc Towers Sayajigunj

Vadodara,390005

Email: bo_eps1@licindia.com Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,694.32 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Abir Bhattacharya

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.
875860867 Arka No	834 / 25 22/09/2015 0103487J	9,481.00 YLY 2,20,000	1 09/20 09/20	9,481.00 0.00 0.00	106.66 106.66 9,694.32	87J 09/21 24AAACL0582H2ZR
Page Total (₹)		9,481.00		9,481.00 0.00 0.00	106.66 106.66 9,694.32	
Grand Total (₹)		9,481.00		9,481.00 0.00 0.00	106.66 106.66 9,694.32	

NINE THOUSAND SIX HUNDRED NINETY FOUR RUPEES AND THIRTY TWO PAISE ONLY

Abir Bhattacharya C/O Abir Bhattacharya, 107, 1st Floor E-Block, Adithya Frondoso Apts, 4/1, Sorahunase, Varthur, Bangalor

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

560087

Mobile: 80*****16

Email: ab******85@gmail.com

Payment Acknowledgement generated through Online Portal on 05-Oct-20 Time: 13:58:57.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!