



Collecting Branch : EPS1

Transaction No : 29816175

Date (Time): 12/12/2020 (00:37:40)

Receipt No : PR2981617500012021

Servicing Branch : LIC of India, Mohali Branch

S C O No 46-47 2nd Floor

2nd Phase S A S Nagar Mohali.,Dist

Mohali,160055

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,458.12 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rajni

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.
103745263 Rajni No	836 / 21 28/11/2017 0130216L	8,272.00 QLY 6,00,000	1 11/20 11/20	8,272.00 0.00 0.00	93.06 93.06 8,458.12	16L 02/21 03AAACL0582H1Z
Page Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	
Grand Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	

EIGHT THOUSAND FOUR HUNDRED FIFTY EIGHT RUPEES AND TWELVE PAISE ONLY

Rajni

H.No 2365 A

Scl Society

Sector 70 Mohali

160055

Mobile: 99*****77

Email: ra*****al@gmail.com

Payment Acknowledgement generated through
Online Portal on 04-Jan-21 Time : 14:47:28.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 16277612

Date (Time): 10/08/2020 (23:14:59)

Receipt No : PR1627761200012021

Servicing Branch : LIC of India, Mohali Branch

S C O No 46-47 2nd Floor

2nd Phase S A S Nagar Mohali.,Dist

Mohali,160055

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

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103745263 Rajni No	836 / 21 28/11/2017 0130216L	8,272.00 QLY 6,00,000	1 08/20 08/20	8,272.00 0.00 0.00	93.06 93.06 8,458.12	16L 11/20 03AAACL0582H1Z
Page Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	
Grand Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	

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Payment Acknowledgement generated through
Online Portal on 04-Jan-21 Time : 14:47:28.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5338757

Date (Time): 10/05/2020 (17:17:33)

Receipt No : PR0533875700012021

Servicing Branch : LIC of India, Mohali Branch

S C O No 46-47 2nd Floor

2nd Phase S A S Nagar Mohali.,Dist

Mohali,160055

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,458.12 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rajni

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.
103745263 Rajni No	836 / 21 28/11/2017 0130216L	8,272.00 QLY 6,00,000	1 05/20 05/20	8,272.00 0.00 0.00	93.06 93.06 8,458.12	16L 08/20 03AAACL0582H1Z
Page Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	
Grand Total (₹)		8,272.00		8,272.00 0.00 0.00	93.06 93.06 8,458.12	

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Sector 70 Mohali

160055

Mobile: 99*****77

Email: ra*****al@gmail.com

Payment Acknowledgement generated through
Online Portal on 04-Jan-21 Time : 14:47:28.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!