



Collecting Branch : EPS1

Transaction No : 37068956

Date ( Time ) : 16/02/2024 ( 16:55:43 )

Receipt No : PR3706895600012324

Servicing Branch : LIC of India, Nahan Branch

LIC OF INDIA,NAHAN BRANCH

THE MALL,,NAHAN H P

,173001

Email: BO\_16A@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,171.86 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Gaurav Bansal

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.
142967863 Gaurav Bansal No	936 / 21 09/03/2020 0128216A	13,860.00 HLY 5,00,000	1 03/24 03/24	13,860.00 0.00 0.00	155.93 155.93 14,171.86	16A 09/24 02AAACL0582H1ZY
Page Total (₹)		13,860.00		13,860.00 0.00 0.00	155.93 155.93 14,171.86	
Grand Total (₹)		13,860.00		13,860.00 0.00 0.00	155.93 155.93 14,171.86	

FOURTEEN THOUSAND ONE HUNDRED SEVENTY ONE RUPEES AND EIGHTY SIX PAISE ONLY

Gaurav Bansal

S/O Sh. Subhash Bansal,  
11/1, Foundry Tank, Naya Bazar  
Teh. Nahan, Distt. Sirmour, Hp

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

173001

Mobile: 98\*\*\*\*\*58

Email: ga\*\*\*\*\*al@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Feb-24 Time : 16:56:44.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**