



Collecting Branch : EPS1

Transaction No : 18105477

Date (Time): 09/09/2021 (15:53:04)

Receipt No : PR1810547700012122

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 09/21 09/21	13,860.00 0.00 0.00	155.93 155.93 14,171.86	16A 03/22 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

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 07-Jan-22 Time : 11:23:24.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!