

Collecting Branch : EPS1

Transaction No : 7751663

Date (Time): 09/06/2022 (10:54:22)

Receipt No : PR0775166300012223

Servicing Branch : LIC of India, Agra City Br IV

LIC OF INDIA, AGRA CITY BR IV

ORIENTAL BUILDING, RAJA MANDI.

AGRA, 282002

Email: BO_210@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 314.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Gaurav Gupta

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.
264387437 Gaurav Gupta No	91 / 25 28/03/2008 03276210	314.00 QLY 30,000.00	1 06/22 06/22	314.00 0.00 0.00	0.00 0.00 314.00	210 09/22 09AAACL0582HFZ6
Page Total (₹)		314.00		314.00 0.00 0.00	0.00 0.00 314.00	
Grand Total (₹)		314.00		314.00 0.00 0.00	0.00 0.00 314.00	

GST borne by LIC of India ₹ 7.06

THREE HUNDRED FOURTEEN RUPEES AND ZERO PAISE ONLY

Gaurav Gupta
S/O Sri S K Kaushal
70, Pandav Nagar
Agra

282010
Mobile: 98*****37
Email: ga*****12@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 09-Jun-22 Time : 10:57:09.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!