



**Collecting Branch :** EPS1

**Transaction No :** 9302630

**Date ( Time ):** 20/08/2018 ( 12:33:53 )

**Receipt No :** PR0930263000011819

**Servicing Branch :** LIC of India, Chennai City Br

1st Floor

Mamatha Complex,13 Whites Road

Chennai ,600014

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,840.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** G Karunagara Pandi

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
705161251 G Karunagara 11625722	179 20 21/07/2010	1,840.00 QLY 2,00,000	1 07/18 07/18	1,840.00 0.00 0.00	0.00 0.00 1,840.00	722 10/18
<b>Page Total (₹)</b>		<b>1,840.00</b>		<b>1,840.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,840.00</b>	
<b>Grand Total (₹)</b>		<b>1,840.00</b>		<b>1,840.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>1,840.00</b>	

**GST borne by LIC of India ₹ 41.40**

ONE THOUSAND EIGHT HUNDRED FORTY RUPEES AND ZERO PAISE ONLY

G Karunagara Pandi  
No.4-143a,East Street  
Sankaralingapuram Village,Vayali(Via)  
Sankarankovil Taluk,Tirunelveli Dt

627753  
Mobile: 9841575121  
Email: gkpandi07.wings@gmail.com

Payment Acknowledgement generated through  
Online Portal on 20-Aug-18 Time : 12:35:57.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**