

Collecting Branch : EPS1

Transaction No : 1526417

Date (Time): 25/04/2018 (18:53:37)

Receipt No : PR0152641700011819

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 04/18 04/18	1,840.00 0.00 0.00	0.00 0.00 1,840.00	722 07/18
Page Total (₹)		1,840.00		1,840.00 0.00 0.00	0.00 0.00 1,840.00	
Grand Total (₹)		1,840.00		1,840.00 0.00 0.00	0.00 0.00 1,840.00	

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 25-Apr-18 Time : 18:55:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!