



Collecting Branch : EPS1

Transaction No : 22085176

Date (Time): 13/03/2018 (08:43:31)

Receipt No : PR2208517600011718

Servicing Branch : LIC of India, Ahmedabad City

City Branch No 1/836

Jeevan Prabha 1st Floor.,Tilak Marg

Ahmedabad,380001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,933.62 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Himanshu Vinodrai Doshi

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.
839097154 Himanshu 00949836	815 21 28/03/2016	14,605.00 YLY 2,50,000	1 03/18 03/18	14,605.00 0.00 0.00	164.31 164.31 14,933.62	836 03/19
Page Total (₹)		14,605.00		14,605.00 0.00 0.00	164.31 164.31 14,933.62	
Grand Total (₹)		14,605.00		14,605.00 0.00 0.00	164.31 164.31 14,933.62	

FOURTEEN THOUSAND NINE HUNDRED THIRTY THREE RUPEES AND SIXTY TWO PAISE ONLY

Himanshu Vinodrai Doshi
12/120,Nidhi Apartments,
Shastrinagar,Naranpura,
Ahmedabad.

380013
Mobile: 9900580413
Email: himanshudoshi2001@gmail.com

Payment Acknowledgement generated through
Online Portal on 13-Mar-18 Time : 09:01:40.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 22085912

Date (Time): 13/03/2018 (08:54:47)

Receipt No : PR2208591200011718

Servicing Branch : LIC of India, Ahmedabad City

City Branch No 1/836

Jeevan Prabha 1st Floor.,Tilak Marg

Ahmedabad,380001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 15,007.24 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Himanshu Vinodrai Doshi

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.
839097155 Himanshu 00949836	833 20 28/03/2016	14,677.00 YLY 2,50,000	1 03/18 03/18	14,677.00 0.00 0.00	165.12 165.12 15,007.24	836 03/19
Page Total (₹)		14,677.00		14,677.00 0.00 0.00	165.12 165.12 15,007.24	
Grand Total (₹)		14,677.00		14,677.00 0.00 0.00	165.12 165.12 15,007.24	

FIFTEEN THOUSAND SEVEN RUPEES AND TWENTY FOUR PAISE ONLY

Himanshu Vinodrai Doshi
12/120,Nidhi Apartments,
Shastrinagar,Naranpura,
Ahmedabad.

380013
Mobile: 9900580413
Email: himanshudoshi2001@gmail.com

Payment Acknowledgement generated through
Online Portal on 13-Mar-18 Time : 09:01:40.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!