



Collecting Branch : EPS1

Transaction No : 20468121

Date (Time): 01/10/2022 (17:23:39)

Receipt No : PR2046812100012223

Servicing Branch : LIC of India, Atmakur [N]

LIC OF INDIA,ATMAKUR [N] BRANCH

BESIDE R T C DEPOT.,ATMAKUR DT

NELLORE A P,524322

Email: BO_65J@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 23,297.66 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sura Kamalahasan

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.
606977057 Sura No	836 / 25 28/10/2018 0251765J	22,785.00 YLY 5,00,000	1 10/22 10/22	22,785.00 0.00 0.00	256.33 256.33 23,297.66	65J 10/23 37AAACL0582H2ZK
Page Total (₹)		22,785.00		22,785.00 0.00 0.00	256.33 256.33 23,297.66	
Grand Total (₹)		22,785.00		22,785.00 0.00 0.00	256.33 256.33 23,297.66	

TWENTY THREE THOUSAND TWO HUNDRED NINETY SEVEN RUPEES AND SIXTY SIX PAISE ONLY

Sura Kamalahasan
S/O Sura.Narasimhulu
Peddaabbipuram Vi Po
Aspeta M Nellore D

Consolidated Stamp Duty Paid

LOA NO/CSD/390/2022 Dtd - 28.06.2022 valid from 05.07.2022 to

524304
Mobile: 76*****02
Email: su*****an@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 01-Oct-22 Time : 17:26:02.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!