

Collecting Branch : EPS1

Transaction No : 1230706

Date (Time): 21/04/2018 (11:19:15)

Receipt No : PR0123070600011819

Servicing Branch : LIC of India, Mancheria

1st Floor S B H Main Road

Mancheria., A P

Mancheria, 504208

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,220.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kamalakar Macharla

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.
684571863 Macharla 02332648	149 75 28/03/2007	7,220.00 HLY 2,00,000	1 03/18 03/18	7,220.00 0.00 0.00	0.00 0.00 7,220.00	648 09/18
Page Total (₹)		7,220.00		7,220.00 0.00 0.00	0.00 0.00 7,220.00	
Grand Total (₹)		7,220.00		7,220.00 0.00 0.00	0.00 0.00 7,220.00	

GST borne by LIC of India ₹ 162.46

SEVEN THOUSAND TWO HUNDRED TWENTY RUPEES AND ZERO PAISE ONLY

Kamalakar Macharla
S/O Laxmaiah
Hno 16-285, Opposit Hd-90, Pragathi Colony
Rkp B Zone Dt Adilkabad50

Consolidated Stamp Duty Paid
CSD/347/2018/764/18 w.e.f. 22/02/2018

504000
Mobile: 9867904907
Email: kamalakar312@gmail.com

Payment Acknowledgement generated through
Online Portal on 21-Apr-18 Time : 11:20:29.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!