

Collecting Branch : EPS1

Transaction No : 14841655

Date (Time): 04/11/2018 (10:24:24)

Receipt No : PR1484165500011819

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 ₹ 7,287.50 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 09/18 09/18	7,220.00 57.20 0.00	5.15 5.15 7,287.50	648 03/19
Page Total (₹)		7,220.00		7,220.00 57.20 0.00	5.15 5.15 7,287.50	
Grand Total (₹)		7,220.00		7,220.00 57.20 0.00	5.15 5.15 7,287.50	

GST borne by LIC of India ₹ 162.46

SEVEN THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES AND FIFTY PAISE ONLY

Kamalakar Macharla

Consolidated Stamp Duty Paid

CSD/64/2018/2366/18 dtd. 26/06/2018

Mobile: 9867904907

Email: kamalakar312@gmail.com

Payment Acknowledgement generated through
Online Portal on 04-Nov-18 Time : 10:26:40.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!