



Collecting Branch : EPS1

Transaction No : 27634088

Date (Time): 28/03/2019 (10:17:00)

Receipt No : PR2763408800011819

Servicing Branch : LIC of India, Karwar Branch

Jeevan Karavali

Karwar.,

Karwar,581301

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,220.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Krishnaswamy Sa

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.
637281784 S A 0094363E	150 15 28/03/2005	3,220.00 YLY 1,00,000	1 03/19 03/19	3,220.00 0.00 0.00	0.00 0.00 3,220.00	63E 03/20
Page Total (₹)		3,220.00		3,220.00 0.00 0.00	0.00 0.00 3,220.00	
Grand Total (₹)		3,220.00		3,220.00 0.00 0.00	0.00 0.00 3,220.00	

GST borne by LIC of India ₹ 72.46

THREE THOUSAND TWO HUNDRED TWENTY RUPEES AND ZERO PAISE ONLY

Krishnaswamy Sa

New K H B Colony,Near Raghavendra Math

1st Left Cross , "Shanti Niwas"

Po:Habbuwada Karwar

581306

Mobile: 9844998064

Email: sakrishnaswamy1960@gmail.com

Payment Acknowledgement generated through
Online Portal on 28-Mar-19 Time : 10:19:18.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!