

**Collecting Branch :** EPS1

**Transaction No :** 4157658

**Date ( Time ):** 06/06/2018 ( 15:16:54 )

**Receipt No :** PR0415765800011819

**Servicing Branch :** LIC of India, Katpadi Br Office

Jeevan Jyothi 1st East Main Road

Gandhi Nagar Vellore., N A Dist

Katpadi, 632006

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 10,263.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Aarthi.V D/O.Vijayakumar

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.
736767909 Aarthi.V 0067271Q	149 77 05/06/2013	10,263.00 YLY 2,00,000	1 06/18 06/18	10,263.00 0.00 0.00	0.00 0.00 10,263.00	71Q 06/19
<b>Page Total (₹)</b>		<b>10,263.00</b>		<b>10,263.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>10,263.00</b>	
<b>Grand Total (₹)</b>		<b>10,263.00</b>		<b>10,263.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>10,263.00</b>	

**GST borne by LIC of India ₹ 230.92**

TEN THOUSAND TWO HUNDRED SIXTY THREE RUPEES AND ZERO PAISE ONLY

Aarthi.V D/O.Vijayakumar  
Old No.38.New No.26.  
Kumara Koil Street,  
Thiruvanamalai.

Consolidated Stamp Duty Paid

CSD/347/2018/764/18 w.e.f. 22/02/2018

606601  
Mobile: 9940670221  
Email: rthi1890@gmail.com

Payment Acknowledgement generated through  
Online Portal on 06-Jun-18 Time : 15:18:40.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**