



Collecting Branch : EPS1

Transaction No : 14679454

Date (Time): 11/12/2017 (09:50:17)

Receipt No : PR1467945400011718

Servicing Branch : LIC of India, Hyderabad C B 6 ,

Taramandal Complex 2nd Floor

Sectl Rd,

Hyderabad,500029

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 25,675.05 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Hanumanthakumar Vnr Vaddadi

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.
647455163 V.V.Narsimha 01188800	103 18 10/10/2009	25,266.00 YLY 4,00,000	1 10/17 10/17	25,266.00 400.05 0.00	0.00 0.00 25,675.05	800 10/18
Page Total (₹)		25,266.00		25,266.00 400.05 0.00	0.00 0.00 25,675.05	
Grand Total (₹)		25,266.00		25,266.00 400.05 0.00	0.00 0.00 25,675.05	

TWENTY FIVE THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES AND FIVE PAISE ONLY

Hanumanthakumar Vnr Vaddadi

H.No:4/360,

Jayendra Colony,Block-D,

2nd Floor,Flat-A,Chennai.

600096

Mobile: 9491444654

Email: kumar.vaddadi@infotech-

Payment Acknowledgement generated through
Online Portal on 10-Jan-18 Time : 17:46:24.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!