



**Collecting Branch :** EPS1

**Transaction No :** 32727427

**Date ( Time ):** 16/01/2023 ( 20:51:12 )

**Receipt No :** PR3272742700012223

**Servicing Branch :** LIC of India, Faridabad Branch

LIC OF INDIA, FARIDABAD BRANCH

36 NEELAM BATA

HARYANA, 0

Email: BO\_314@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 22,789.48 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Smt Akrati Gupta

towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
127919017 Mishika Gupta No	834 / 17 28/12/2017 04942314	22,288.00 YLY 3,00,000	1 12/22 12/22	22,288.00 0.00 0.00	250.74 250.74 22,789.48	314 12/23 06AAACL0582H1ZQ
Page Total (₹)		22,288.00		22,288.00 0.00 0.00	250.74 250.74 22,789.48	
Grand Total (₹)		22,288.00		22,288.00 0.00 0.00	250.74 250.74 22,789.48	

TWENTY TWO THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES AND FORTY EIGHT PAISE ONLY

Smt Akrati Gupta  
Akriti Gupta P  
H.No.16, Kheri Kalan 113 ,  
Faridabad Haryana

Consolidated Stamp Duty Paid  
LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

121002  
Mobile: 92\*\*\*\*\*02  
Email: ma\*\*\*\*\*48@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Jan-23 Time : 20:55:09.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**