

Collecting Branch : EPS1

Transaction No : 18060653

Date (Time): 09/09/2021 (11:07:34)

Receipt No : PR1806065300012122

Servicing Branch : LIC of India, Br Office

LIC OF INDIA, BR OFFICE

P B NO 3 PAMURU

DT PRAKASAM A P, 523105

Email: BO_67E@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,850.24 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Muraka Pranathi

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.
675880772 Muraka Pranathi Yes	93 / 25 28/01/2009 00562706	7,792.00 HLY 3,00,000	1 07/21 07/21	7,792.00 49.36 0.00	4.44 4.44 7,850.24	67E 01/22 37AAACL0582H2ZK
Page Total (₹)		7,792.00		7,792.00 49.36 0.00	4.44 4.44 7,850.24	
Grand Total (₹)		7,792.00		7,792.00 49.36 0.00	4.44 4.44 7,850.24	

GST borne by LIC of India ₹ 175.32

Late Fee Waived : ₹ 12.34

SEVEN THOUSAND EIGHT HUNDRED FIFTY RUPEES AND TWENTY FOUR PAISE ONLY

Muraka Pranathi
W/O B.Srikanth Reddy
26-41-106b, Mallareddy Nagar
A.T.Agraharam 4th Line Extn.Guntur

Consolidated Stamp Duty Paid
CSD/70/2021/2092 DATED - 24.06.2021

522004
Mobile: 88*****55
Email: mm*****hi@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 09-Sep-21 Time : 11:09:00.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!