



Collecting Branch : EPS1

Transaction No : 20776390

Date ( Time ) : 10/10/2023 ( 11:18:57 )

Receipt No : PR2077639000012324

Servicing Branch : LIC of India,

LIC OF INDIA,

SEETHAMMADHARA BRANCH

VISHAKHAPATNAM A P,530013

Email: BO\_69H@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 22,047.14 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pabbaraju Pujitha

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.
808744584 Pabbaraju No	815 / 16 12/10/2017 01269710	21,562.00 YLY 3,00,000	1 10/23 10/23	21,562.00 0.00 0.00	242.57 242.57 22,047.14	69H 10/24 37AAACL0582H2ZK
Page Total (₹)		21,562.00		21,562.00 0.00 0.00	242.57 242.57 22,047.14	
Grand Total (₹)		21,562.00		21,562.00 0.00 0.00	242.57 242.57 22,047.14	

TWENTY TWO THOUSAND FORTY SEVEN RUPEES AND FOURTEEN PAISE ONLY

Pabbaraju Pujitha

D/O P Nageswara Rao, D.No. 11-21-2a

Backside Chatanya Godavari Bank

Amaravathi Road, Gornala, Gunturu

522034

Mobile: 81\*\*\*\*\*74

Email: pa\*\*\*\*\*ta@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 29-Dec-23 Time : 16:11:09.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**