



Collecting Branch : EPS1

Transaction No : 4508379

Date (Time) : 04/05/2020 (18:55:20)

Receipt No : PR0450837900012021

Servicing Branch : LIC of India, Branch Unit No

10, Darya Gani,

Bharat Base Building, ,New Delhi

New Delhi ,110002

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 17,814.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vimal Kumar

towards the following :

Policy No Name Revival (Yes/No)	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.
127608673 Vimal Kumar No	815 16 07/05/2015	17,422.00 YLY 2,00,000	1 05/20 05/20	17,422.00 0.00 0.00	196.00 196.00 17,814.00	123 05/21 07AAACL0582H1Z0
Page Total (₹)		17,422.00		17,422.00 0.00 0.00	196.00 196.00 17,814.00	
Grand Total (₹)		17,422.00		17,422.00 0.00 0.00	196.00 196.00 17,814.00	

SEVENTEEN THOUSAND EIGHT HUNDRED FOURTEEN RUPEES AND ZERO PAISE ONLY

Vimal Kumar

A-186, I Floor Lajpat Nagar-I
New Delhi

Consolidated Stamp Duty Paid

CSD/323/2020/802/2020 DTD:20/02/2020

110024

Mobile: 9599469399

Email: paruldiwakar700@gmail.com

Payment Acknowledgement generated through
Online Portal on 04-May-20 Time : 19:53:30.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!