



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,076.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932885 Kavya.B.S. No	149 / 76 14/03/2013 05734619	4,076.00 YLY 1,00,000	1 03/24 03/24	4,076.00 0.00 0.00	0.00 0.00 4,076.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		4,076.00		4,076.00 0.00 0.00	0.00 0.00 4,076.00	
Grand Total (₹)		4,076.00		4,076.00 0.00 0.00	0.00 0.00 4,076.00	

GST borne by LIC of India ₹ 91.72

FOUR THOUSAND SEVENTY SIX RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:35.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,877.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932886 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,877.00 YLY 1,00,000	1 03/24 03/24	3,877.00 0.00 0.00	0.00 0.00 3,877.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,877.00		3,877.00 0.00 0.00	0.00 0.00 3,877.00	
Grand Total (₹)		3,877.00		3,877.00 0.00 0.00	0.00 0.00 3,877.00	

GST borne by LIC of India ₹ 87.24

THREE THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

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Har Pal Aapke Saath!



Collecting Branch : EPS1

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Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,698.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932887 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,698.00 YLY 1,00,000	1 03/24 03/24	3,698.00 0.00 0.00	0.00 0.00 3,698.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,698.00		3,698.00 0.00 0.00	0.00 0.00 3,698.00	
Grand Total (₹)		3,698.00		3,698.00 0.00 0.00	0.00 0.00 3,698.00	

GST borne by LIC of India ₹ 83.20

THREE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:35.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,965.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932892 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,965.00 YLY 1,00,000	1 03/24 03/24	2,965.00 0.00 0.00	0.00 0.00 2,965.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,965.00		2,965.00 0.00 0.00	0.00 0.00 2,965.00	
Grand Total (₹)		2,965.00		2,965.00 0.00 0.00	0.00 0.00 2,965.00	

GST borne by LIC of India ₹ 66.72

TWO THOUSAND NINE HUNDRED SIXTY FIVE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:35.

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Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,849.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932894 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,849.00 YLY 1,00,000	1 03/24 03/24	2,849.00 0.00 0.00	0.00 0.00 2,849.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,849.00		2,849.00 0.00 0.00	0.00 0.00 2,849.00	
Grand Total (₹)		2,849.00		2,849.00 0.00 0.00	0.00 0.00 2,849.00	

GST borne by LIC of India ₹ 64.10

TWO THOUSAND EIGHT HUNDRED FORTY NINE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:35.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,528.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932888 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,528.00 YLY 1,00,000	1 03/24 03/24	3,528.00 0.00 0.00	0.00 0.00 3,528.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,528.00		3,528.00 0.00 0.00	0.00 0.00 3,528.00	
Grand Total (₹)		3,528.00		3,528.00 0.00 0.00	0.00 0.00 3,528.00	

GST borne by LIC of India ₹ 79.38

THREE THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:35.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!





Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,373.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932889 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,373.00 YLY 1,00,000	1 03/24 03/24	3,373.00 0.00 0.00	0.00 0.00 3,373.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,373.00		3,373.00 0.00 0.00	0.00 0.00 3,373.00	
Grand Total (₹)		3,373.00		3,373.00 0.00 0.00	0.00 0.00 3,373.00	

GST borne by LIC of India ₹ 75.90

THREE THOUSAND THREE HUNDRED SEVENTY THREE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda

W/O Sri.Pavan.A.S.

No.650, li C, Main Road, 8th Block

Koramangala, Bangalore.560095

560095

Mobile: 99\*\*\*\*\*90

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

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

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,227.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932890 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,227.00 YLY 1,00,000	1 03/24 03/24	3,227.00 0.00 0.00	0.00 0.00 3,227.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,227.00		3,227.00 0.00 0.00	0.00 0.00 3,227.00	
Grand Total (₹)		3,227.00		3,227.00 0.00 0.00	0.00 0.00 3,227.00	

GST borne by LIC of India ₹ 72.60

THREE THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!





Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,091.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932891 Kavya.B.S. No	149 / 76 14/03/2013 05734619	3,091.00 YLY 1,00,000	1 03/24 03/24	3,091.00 0.00 0.00	0.00 0.00 3,091.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		3,091.00		3,091.00 0.00 0.00	0.00 0.00 3,091.00	
Grand Total (₹)		3,091.00		3,091.00 0.00 0.00	0.00 0.00 3,091.00	

GST borne by LIC of India ₹ 69.54

THREE THOUSAND NINETY ONE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

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Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,469.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932900 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,469.00 YLY 1,00,000	1 03/24 03/24	2,469.00 0.00 0.00	0.00 0.00 2,469.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,469.00		2,469.00 0.00 0.00	0.00 0.00 2,469.00	
Grand Total (₹)		2,469.00		2,469.00 0.00 0.00	0.00 0.00 2,469.00	

GST borne by LIC of India ₹ 55.56

TWO THOUSAND FOUR HUNDRED SIXTY NINE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

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**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,391.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932901 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,391.00 YLY 1,00,000	1 03/24 03/24	2,391.00 0.00 0.00	0.00 0.00 2,391.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,391.00		2,391.00 0.00 0.00	0.00 0.00 2,391.00	
Grand Total (₹)		2,391.00		2,391.00 0.00 0.00	0.00 0.00 2,391.00	

GST borne by LIC of India ₹ 53.80

TWO THOUSAND THREE HUNDRED NINETY ONE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

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Collecting Branch : EPS1

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Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,742.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932896 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,742.00 YLY 1,00,000	1 03/24 03/24	2,742.00 0.00 0.00	0.00 0.00 2,742.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,742.00		2,742.00 0.00 0.00	0.00 0.00 2,742.00	
Grand Total (₹)		2,742.00		2,742.00 0.00 0.00	0.00 0.00 2,742.00	

GST borne by LIC of India ₹ 61.70

TWO THOUSAND SEVEN HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

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**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,740.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932897 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,740.00 YLY 1,00,000	1 03/24 03/24	2,740.00 0.00 0.00	0.00 0.00 2,740.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,740.00		2,740.00 0.00 0.00	0.00 0.00 2,740.00	
Grand Total (₹)		2,740.00		2,740.00 0.00 0.00	0.00 0.00 2,740.00	

GST borne by LIC of India ₹ 61.66

TWO THOUSAND SEVEN HUNDRED FORTY RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 39388499

Date ( Time ) : 04/03/2024 ( 07:37:31 )

Receipt No : PR3938849900152324

Servicing Branch : LIC of India, Sakleshpur

LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,643.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932898 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,643.00 YLY 1,00,000	1 03/24 03/24	2,643.00 0.00 0.00	0.00 0.00 2,643.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,643.00		2,643.00 0.00 0.00	0.00 0.00 2,643.00	
Grand Total (₹)		2,643.00		2,643.00 0.00 0.00	0.00 0.00 2,643.00	

GST borne by LIC of India ₹ 59.46

TWO THOUSAND SIX HUNDRED FORTY THREE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





Collecting Branch : EPS1

Transaction No : 39388499

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LIC OF INDIA, SAKLESHPUR BRANCH

VANIJYA BHAVAN B M ROAD

,573134

Email: BO\_61K@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,551.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pavan Arekere Shivananda

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.
725932899 Kavya.B.S. No	149 / 76 14/03/2013 05734619	2,551.00 YLY 1,00,000	1 03/24 03/24	2,551.00 0.00 0.00	0.00 0.00 2,551.00	61K 03/25 29AAACL0582H2ZH
Page Total (₹)		2,551.00		2,551.00 0.00 0.00	0.00 0.00 2,551.00	
Grand Total (₹)		2,551.00		2,551.00 0.00 0.00	0.00 0.00 2,551.00	

GST borne by LIC of India ₹ 57.40

TWO THOUSAND FIVE HUNDRED FIFTY ONE RUPEES AND ZERO PAISE ONLY

Pavan Arekere Shivananda  
W/O Sri.Pavan.A.S.  
No.650, li C, Main Road, 8th Block  
Koramangala, Bangalore.560095

560095  
Mobile: 99\*\*\*\*\*90  
Email: pa\*\*\*\*\*nd@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Mar-24 Time : 07:39:36.

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Har Pal Aapke Saath!