



Collecting Branch : EPS1

Transaction No : 11035447

Date (Time): 11/09/2018 (12:22:30)

Receipt No : PR1103544700011819

Servicing Branch : LIC of India, Yerawada Br

Trade Net Building,4th Floor,Kothari

Maruthi show room,Viman nagar

Pune,411014

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 12,430.54 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rohit Vinod Tiwari

towards the following :

Policy No Name Agency Code	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.
993879129 Rohit Vinod 0196295Y	815 30 08/09/2015	12,157.00 HLY 7,00,000	1 09/18 09/18	12,157.00 0.00 0.00	136.77 136.77 12,430.54	95Y 03/19
Page Total (₹)		12,157.00		12,157.00 0.00 0.00	136.77 136.77 12,430.54	
Grand Total (₹)		12,157.00		12,157.00 0.00 0.00	136.77 136.77 12,430.54	

TWELVE THOUSAND FOUR HUNDRED THIRTY RUPEES AND FIFTY FOUR PAISE ONLY

Rohit Vinod Tiwari
Sr No 32/2 Arya Nagar
Behind Neco Garden
Ramwadi Pune

411014
Mobile: 8308017997
Email: rohittiwari@vt@gmail.com

Payment Acknowledgement generated through
Online Portal on 13-Jan-19 Time : 08:40:52.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!