

Collecting Branch: EPS1

Transaction No: 36985274

Date (Time): 16/10/2024 (15:49:58)

Receipt No: PR6706698200039574

Servicing Branch: 80B

L.I.C OF INDIA

13-1-61/61, MAIN ROAD

KAKINADA ANDHRA PRADESH Email: <u>BO 80B@LICINDIA.COM</u> Call Center No: 022 6827 6827

## RENEWAL PREMIUM RECEIPT (Revival)

Received with thanks ₹ 1,232.08 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Karini Sai Sandeep

## 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.
649636710 K Sai Sandeep Yes	936 / 25 28/03/2022 1589280B	1,194.00 MLY 3,00,000	1 09/24 09/24	1,194.00 9.50 0.00	14.29 14.29 1,232.08	80B 10/24 36AAACL0582K1ZN
Page Total (₹)		1,194.00		1,194.00 9.50 0.00	14.29 14.29 1,232.08	
Grand Total (₹)		1,194.00		1,194.00 9.50 0.00	14.29	

## ONE THOUSAND TWO HUNDRED THIRTY TWO RUPEES AND EIGHT PAISE ONLY

Karini Sai Sandeep

H.No 3-258, Bangarraju Street

Mandapam Center, Kakinada Rural,

Andhra Pradesh

533005 Mobile: 97\*\*\*\*\*21 Payment Acknowledgement generated through Online Portal on 16-Oct-24 Time: 16:00:19.

Email: sa\*\*\*\*\*\*10@gmail.com

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

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!