



Collecting Branch : EPS1

Transaction No : 15278469

Date ( Time ) : 11/05/2024 (14:58:09)

Receipt No : PR6706698200065943

Servicing Branch : 80B

L.I.C OF INDIA

13-1-61/61, MAIN ROAD

KAKINADA ANDHRA PRADESH

Email: [BO\\_80B@LICINDIA.COM](mailto:BO_80B@LICINDIA.COM)

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 04/24 04/24	1,194.00 9.50 0.00	14.29 14.29 1,232.08	80B 05/24 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 14.29 1,232.08	

ONE THOUSAND TWO HUNDRED THIRTY TWO RUPEES AND EIGHT PAISE ONLY

Karini Sai Sandeep

H.No 3-258,Bangaraju Street

Mandapam Center,Kakinada Rural,

Andhra Pradesh

533005

Mobile: 97\*\*\*\*\*21

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

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

Payment Acknowledgement generated through  
Online Portal on 11-May-24 Time : 15:12:16.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**