



Collecting Branch : EPS1

Transaction No : 81726359

Date (Time) : 17/09/2024 (07:30:55)

Receipt No : PR6706698200076153

Servicing Branch : 80B

L.I.C OF INDIA

13-1-61/61, MAIN ROAD

KAKINADA ANDHRA PRADESH

Email: 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 08/24 08/24	1,194.00 9.50 0.00	14.29 14.29 1,232.08	80B 09/24 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,Bangarraju 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 17-Sep-24 Time : 07:35:09.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!