



Collecting Branch : EPS1

Transaction No : 5072410

Date (Time) : 14/05/2022 (10:09:28)

Receipt No : PR0507241000012223

Servicing Branch : LIC of India, Nellore City Brn

LIC OF INDIA,NELLORE CITY BRN

NELLORE,ANDHRA

Email: BO_65K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,417.22 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sompalli Vengamma

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.
619487319 Sompalli No	914 / 16 15/05/2020 0028965K	7,254.00 YLY 1,00,000	1 05/22 05/22	7,254.00 0.00 0.00	81.61 81.61 7,417.22	65K 05/23 37AAACL0582H2ZK
Page Total (₹)		7,254.00		7,254.00 0.00 0.00	81.61 81.61 7,417.22	
Grand Total (₹)		7,254.00		7,254.00 0.00 0.00	81.61 81.61 7,417.22	

SEVEN THOUSAND FOUR HUNDRED SEVENTEEN RUPEES AND TWENTY TWO PAISE ONLY

Sompalli Vengamma

W/O S Penchalaiah

Ponguru Vi

Ananthasagaram Mdl Nellore Dt

Consolidated Stamp Duty Paid

LOA/CSD/280/2022 DTD- 24.02.2022 VALID FROM 14.03.2022 TO

524302

Mobile: 94*****67

Email: sa*****ji@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 14-May-22 Time : 10:11:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!