



Collecting Branch : EPS1

Transaction No : 10778821

Date (Time): 07/09/2018 (21:21:37)

Receipt No : PR1077882100021819

Servicing Branch : LIC of India, Veraval Branch

Lohana Boarding Bldg Opp S T Bus

Veraval,

Veraval,362265

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 12,010.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sarang Vinodbhai Bhadania

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.
815866121 Sarang 01494828	165 35 18/08/2012	12,010.00 YLY 2,50,000	1 08/18 08/18	12,010.00 0.00 0.00	0.00 0.00 12,010.00	828 08/19
Page Total (₹)		12,010.00		12,010.00 0.00 0.00	0.00 0.00 12,010.00	
Grand Total (₹)		12,010.00		12,010.00 0.00 0.00	0.00 0.00 12,010.00	

GST borne by LIC of India ₹ 270.22

TWELVE THOUSAND TEN RUPEES AND ZERO PAISE ONLY

Sarang Vinodbhai Bhadania
K-4, Anurag Nagar, Ghcl Colony,
At. Sutrapada
Dist. Junagadh

362275
Mobile: 8698024400
Email: sarangbhadania@gmail.com

Payment Acknowledgement generated through
Online Portal on 02-Jan-19 Time : 10:41:56.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!