



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 ₹ 2,648.54 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.
815866120 Sarang 01494828	164 25 18/08/2012	2,624.00 YLY 10,00,000	1 08/18 08/18	2,624.00 20.80 0.00	1.87 1.87 2,648.54	828 08/19
Page Total (₹)		2,624.00		2,624.00 20.80 0.00	1.87 1.87 2,648.54	
Grand Total (₹)		2,624.00		2,624.00 20.80 0.00	1.87 1.87 2,648.54	

GST borne by LIC of India ₹ 472.32

TWO THOUSAND SIX HUNDRED FORTY EIGHT RUPEES AND FIFTY FOUR 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 : 10:39:38.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!