

2204611

Branch: 12G
Date: 30/10/2019-11:30
Tr.No: 31304
Ser.Brnn:5013

BRANCH UNIT 422
5, 2ND FLR VAROHAN TRADING
CENTRE NEHRU PLACE
PHONE NO 26441980
Pin:110019 Ph:44198000

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संचयन प्राप्त
Received with thanks Rs.

NIL

जुद्ध और या चेक द्वारा
In cash and/or
In cheque from

Cheq No. 37844 Cheq Date 30/10/2019

श्रीमती/सुश्री/श्री : Smt./Ms./Shri

SUSHMITA BISWAL

Towards the following

Kindly Register Your Mobile No For Receiving

Your Policy Related Information

Policy No: 598520569 DOC: 28/10/2011 SA: 100000
Prem: 11718.00-PLY Agent:111545013 CLIA:M00125013
Due Fr 10/2019 Due To 10/2019 Ins 1.T-T-PT149-76-10
Premium Amount : 11718.00 UIN :
Late Fee 0.00 CGST : 131.83 SGST : 131.83

(-)Misc. Adimnt 263.66 Cess Amt : .00

TOTAL :Rs. 11718.00

Rupees Eleven thousand seven hundred eighteen only

** GST borne by LIC of India is Rs. 263.66

LIC GST Reg No-07AAACLO582H1Z0

चेक द्वारा भुगतान होने पर जारी की गयी स्टांद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.

MUDRANK/O

हस्ताक्षर Signature

SUSHMITA BISWAL
D/O-SARAT BISWAL
AT-PURILO.PO-ALAKANA
AUL,KENDRAPARA

Pin - 754219 Next Due- 10/2020

<< You can now pay your premium >>

<< through PAYTM >>

प्रतिरूप (केवल कार्यालय हेतु) COUNTER PART (FOR OFFICE USE ONLY)

2204611

तिथि Date

शाखा Branch

क्रम संख्या Tr.No: 30/10/2019-11:30
31304 (#Ver-

12G
Ser.Brnn:5013 Sat.Brnn:

RENEWAL PREMIUM RECEIPT

Policy No.: 598520569 Name : S BISWAL
Cash Amt.: NIL Cheque Amt: 11718.00
Prem. Amt.: 11718.00 Due(Fr-To):10/2019-10/2019
Late Fee 0.00 CGST : 131.83 SGST : 131.83

Misc. Adi: 263.66 A/C Cd:113692/000000/000000/000000