



Collecting Branch : EPS1

Transaction No : 23976597

Date (Time): 09/11/2023 (09:26:24)

Receipt No : PR2397659700052324

Servicing Branch : LIC of India, Tarnaka (Sec)City

LIC OF INDIA,HABSIGUDA

SAI SRI NILAYAM, 3/1 STREET NO.

SECUNDERABAD,500007

Email: BO_64T@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,438.66 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Srikanth Palakurthi

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.
605173211 Palakurthi No	815 / 21 11/08/2014 0216364T	1,407.00 QLY 1,00,000	1 11/23 11/23	1,407.00 0.00 0.00	15.83 15.83 1,438.66	64T 02/24 36AAACL0582H1ZN
Page Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	
Grand Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	

ONE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES AND SIXTY SIX PAISE ONLY

Srikanth Palakurthi
13/206, Vyshya Bank Apts.,
Huda Complex, Huda Colony,
Saroornagar, Hyderabad

500035
Mobile: 95*****89
Email: ch*****50@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 12-Jan-24 Time : 17:08:17.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 13922145

Date (Time): 10/08/2023 (15:56:04)

Receipt No : PR1392214500052324

Servicing Branch : LIC of India, Tarnaka (Sec)City

LIC OF INDIA,HABSIGUDA

SAI SRI NILAYAM, 3/1 STREET NO.

SECUNDERABAD,500007

Email: BO_64T@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

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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.
605173211 Palakurthi No	815 / 21 11/08/2014 0216364T	1,407.00 QLY 1,00,000	1 08/23 08/23	1,407.00 0.00 0.00	15.83 15.83 1,438.66	64T 11/23 36AAACL0582H1ZN
Page Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	
Grand Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	

ONE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES AND SIXTY SIX PAISE ONLY

Srikanth Palakurthi
13/206, Vyshya Bank Apts.,
Huda Complex, Huda Colony,
Saroonagar, Hyderabad

500035
Mobile: 95*****89
Email: ch*****50@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

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Collecting Branch : EPS1

Transaction No : 4190127

Date (Time): 09/05/2023 (13:45:26)

Receipt No : PR0419012700052324

Servicing Branch : LIC of India, Tarnaka (Sec)City

LIC OF INDIA,HABSIGUDA

SAI SRI NILAYAM, 3/1 STREET NO.

SECUNDERABAD,500007

Email: BO_64T@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,438.66 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Srikanth Palakurthi

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.
605173211 Palakurthi No	815 / 21 11/08/2014 0216364T	1,407.00 QLY 1,00,000	1 05/23 05/23	1,407.00 0.00 0.00	15.83 15.83 1,438.66	64T 08/23 36AAACL0582H1ZN
Page Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	
Grand Total (₹)		1,407.00		1,407.00 0.00 0.00	15.83 15.83 1,438.66	

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