



**Collecting Branch :** EPS1

**Transaction No :** 2983203

**Date ( Time ):** 09/05/2019 ( 22:34:56 )

**Receipt No :** PR0298320300011920

**Servicing Branch :** LIC of India, Br Office

P B No 3 Pamuru Road  
Kandukur.,Dt Prakasam A P  
Kandukur,523105  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 30,598.32 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Nusum Krishnareddy  
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.
846019292 Nusum 0211767E	815 16 10/04/2014	29,925.00 YLY 4,00,000	1 04/19 04/19	29,925.00 0.00 0.00	336.66 336.66 30,598.32	67E 04/20
<b>Page Total (₹)</b>		<b>29,925.00</b>		<b>29,925.00 0.00 0.00</b>	<b>336.66 336.66 30,598.32</b>	
<b>Grand Total (₹)</b>		<b>29,925.00</b>		<b>29,925.00 0.00 0.00</b>	<b>336.66 336.66 30,598.32</b>	

THIRTY THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES AND THIRTY TWO PAISE ONLY

Nusum Krishnareddy  
S/O Govindareddy  
Tallur Vil Po Mdl  
Prakasam Dt

Consolidated Stamp Duty Paid  
CSD/328/2019/646/19 DTD.15/02/2019

523264  
Mobile: 9542447104  
Email: krishna.nusum07@gmail.com

Payment Acknowledgement generated through  
Online Portal on 09-May-19 Time : 22:37:48.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**