

**Collecting Branch :** EPS1

**Transaction No :** 39517420

**Date ( Time ):** 12/03/2023 ( 08:43:18 )

**Receipt No :** PR3951742000012223

**Servicing Branch :** LIC of India, Lake Town

LIC OF INDIA, LAKE TOWN BRANCH

342, JESSORE ROAD., CALCUTTA

, 700089

Email: BO\_424@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,486.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sudipto Saha L.A

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.
425009498 Sudipto Saha L No	102 / 21 28/03/2005 01265424	2,486.00 YLY 55,000.00	1 03/23 03/23	2,486.00 0.00 0.00	0.00 0.00 2,486.00	424 03/24 19AAACL0582H1ZJ
<b>Page Total (₹)</b>		<b>2,486.00</b>		<b>2,486.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>2,486.00</b>	
<b>Grand Total (₹)</b>		<b>2,486.00</b>		<b>2,486.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>2,486.00</b>	

**GST borne by LIC of India ₹ 55.94**

TWO THOUSAND FOUR HUNDRED EIGHTY SIX RUPEES AND ZERO PAISE ONLY

Sudipto Saha L.A

Subrata Kumar Saha Prop  
139 3, Nagendra Nath Road  
Kol-28

700028

Mobile: 90\*\*\*\*\*45

Email: sa\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 12-Mar-23 Time : 08:44:28.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**