



**Collecting Branch :** EPS1

**Transaction No :** 10217934

**Date ( Time ):** 29/06/2021 ( 08:35:00 )

**Receipt No :** PR1021793400012122

**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 ₹ 14,614.60 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.
409990743 Sudipto Saha No	915 / 35 28/07/2020 01265424	14,293.00 YLY 5,00,000	1 07/21 07/21	14,293.00 0.00 0.00	160.80 160.80 14,614.60	424 07/22 19AAACL0582H1ZJ
Page Total (₹)		14,293.00		14,293.00 0.00 0.00	160.80 160.80 14,614.60	
Grand Total (₹)		14,293.00		14,293.00 0.00 0.00	160.80 160.80 14,614.60	

FOURTEEN THOUSAND SIX HUNDRED FOURTEEN RUPEES AND SIXTY PAISE ONLY

Sudipto Saha L.A  
139/3 Nagendra Nath Road  
Near Jora Pukur  
Kolkata

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 20-Jul-21 Time : 09:12:19.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**