



Collecting Branch : EPS1

Transaction No : 8525484

Date (Time): 08/06/2025 (19:31:12)

Receipt No : PR0852548400012526

Servicing Branch : LIC of India, Warud Br Office

LIC OF INDIA-99L

MOGHE COMPLEX ,APPROACH

DISTRICT-AMRAVATI,444906

Email: BO_99L@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,048.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Tejal Prakashrao Gurjar

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.
823436414 Tejal Prakashrao No	178 / 82 18/06/2008 0096999L	11,048.00 YLY 2,20,000	1 06/25 06/25	11,048.00 0.00 0.00	0.00 0.00 11,048.00	99L 06/26 27AAACL0582H1ZM
Page Total (₹)		11,048.00		11,048.00 0.00 0.00	0.00 0.00 11,048.00	
Grand Total (₹)		11,048.00		11,048.00 0.00 0.00	0.00 0.00 11,048.00	

GST borne by LIC of India ₹

248.58

ELEVEN THOUSAND FORTY EIGHT RUPEES AND ZERO PAISE ONLY

Tejal Prakashrao Gurjar

At.Po.Indera Chouk Warud

Tq.Warud

Dt.Amravati

Consolidated Stamp Duty Paid

Stamp Duty of Rs. Four Crores paid vide Order LOA No.

444906

Mobile: 77*****71

Email: te*****ar@gail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 08-Jun-25 Time : 19:32:29.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!