



Collecting Branch : EPS1

Transaction No : 32213096

Date (Time): 31/12/2020 (22:33:28)

Receipt No : PR3221309600022021

Servicing Branch : LIC of India, Bangalore Cb 6

Prithvi Building

K G Road.,Bangalore

Bangalore,560009

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,444.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Nagavamsikrishna Mamidala

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.
617045653 Nagavamsikrish No	149 / 77 28/06/2013 03210604	8,444.00 HLY 3,50,000	1 12/20 12/20	8,444.00 0.00 0.00	0.00 0.00 8,444.00	604 06/21 29AAACL0582H2ZH
Page Total (₹)		8,444.00		8,444.00 0.00 0.00	0.00 0.00 8,444.00	
Grand Total (₹)		8,444.00		8,444.00 0.00 0.00	0.00 0.00 8,444.00	

GST borne by LIC of India ₹ 190.00

EIGHT THOUSAND FOUR HUNDRED FORTY FOUR RUPEES AND ZERO PAISE ONLY

Nagavamsikrishna Mamidala
No.4-156, C/O M.Subbarao,
Near Zph School, Kothapalemswana V
Karamchedu Md ,Prakasam D , A.P

Consolidated Stamp Duty Paid
CSD/113/2020/1936 DTD. 18.09.2020

500000
Mobile: 99*****12
Email: va*****64@gmail.com

Payment Acknowledgement generated through
Online Portal on 31-Dec-20 Time : 22:38:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 32213096

Date (Time): 31/12/2020 (22:33:28)

Receipt No : PR3221309600022021

Servicing Branch : LIC of India, Bangalore Cb 6

Prithvi Building

K G Road.,Bangalore

Bangalore,560009

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,769.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Nagavamsikrishna Mamidala

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.
617045654 Nagavamsikrish No	93 / 25 28/06/2013 03210604	7,769.00 HLY 3,00,000	1 12/20 12/20	7,769.00 0.00 0.00	0.00 0.00 7,769.00	604 06/21 29AAACL0582H2ZH
Page Total (₹)		7,769.00		7,769.00 0.00 0.00	0.00 0.00 7,769.00	
Grand Total (₹)		7,769.00		7,769.00 0.00 0.00	0.00 0.00 7,769.00	

GST borne by LIC of India ₹ 174.80

SEVEN THOUSAND SEVEN HUNDRED SIXTY NINE RUPEES AND ZERO PAISE ONLY

Nagavamsikrishna Mamidala
No.4-156, C/O M.Subbarao,
Near Zph School, Kothapalemswana V
Karamchedu Md ,Prakasam D , A.P

Consolidated Stamp Duty Paid
CSD/113/2020/1936 DTD. 18.09.2020

500000
Mobile: 99*****12
Email: va*****64@gmail.com

Payment Acknowledgement generated through
Online Portal on 31-Dec-20 Time : 22:38:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!