



Collecting Branch : EPS1

Transaction No : 5999328

Date (Time) : 21/06/2019 (15:10:39)

Receipt No : PR0599932800041920

Servicing Branch : LIC of India, Banka Branch

Dokania Market.

Banka,

Banka,813102

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,941.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sumit Parasar

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.
526407162 Sumit Parasar 80001904	103 20 08/06/2012	2,691.00 YLY 50,000.00	1 06/19 06/19	2,691.00 0.00 0.00	0.00 0.00 2,691.00	5011 06/20
526407159 Sumit Parasar 80001904	14 21 08/06/2012	2,378.00 YLY 50,000.00	1 06/19 06/19	2,378.00 0.00 0.00	0.00 0.00 2,378.00	5011 06/20
526407160 Sumit Parasar 80001904	75 20 08/06/2012	3,215.00 YLY 50,000.00	1 06/19 06/19	3,215.00 0.00 0.00	0.00 0.00 3,215.00	5011 06/20
526407163 Sumit Parasar 80001904	179 20 08/06/2012	3,657.00 YLY 1,00,000	1 06/19 06/19	3,657.00 0.00 0.00	0.00 0.00 3,657.00	5011 06/20
Page Total (₹)		11,941.00		11,941.00 0.00 0.00	0.00 0.00 11,941.00	
Grand Total (₹)		11,941.00		11,941.00 0.00 0.00	0.00 0.00 11,941.00	

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

GST borne by LIC of India ₹ 268.66

ELEVEN THOUSAND NINE HUNDRED FORTY ONE RUPEES AND ZERO PAISE ONLY

Sumit Parasar

S/O- Bhakti Deo Pandey

At- Kamal Nagar Coloney, Mirjanhat

Po- Mirjanhat Dist- Bhagalpur

Consolidated Stamp Duty Paid

CSD/328/2019/646/19 DTD.15/02/2019

812005

Mobile: 8510071697

Email: sumitparasar.hnlu@gmail.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-19 Time : 15:13:32.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!