



Collecting Branch : EPS1

Transaction No : 27043637

Date (Time) : 02/12/2022 (19:04:49)

Receipt No : PR2704363700012223

Servicing Branch : LIC of India, Salempur Branch

LIC OF INDIA,SALEMPUR BRANCH

SALEMPUR.,DIST DEORIA

,274509

Email: BO_28K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 91,168.14 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rahul Anand

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.
209905192 Rahul Anand No	815 / 29 17/12/2018 0313828K	89,162.00 YLY 24,00,000	1 12/22 12/22	89,162.00 0.00 0.00	1,003.07 1,003.07 91,168.14	28K 12/23 09AAACL0582HFZ6
Page Total (₹)		89,162.00		89,162.00 0.00 0.00	1,003.07 1,003.07 91,168.14	
Grand Total (₹)		89,162.00		89,162.00 0.00 0.00	1,003.07 1,003.07 91,168.14	

NINETY ONE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES AND FOURTEEN PAISE ONLY

Rahul Anand
S/O Sri Prithwi Chandra
Ward No-10,Gudari Bazar Near Teksi
Stand Bhatpar Rani Dt.Deoria Up

274702
Mobile: 72*****56
Email: ra*****nd@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 06-May-24 Time : 10:34:07.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!