



Collecting Branch : EPS1

Transaction No : 7222174

Date (Time): 05/07/2019 (13:10:42)

Receipt No : PR0722217400021920

Servicing Branch : LIC of India, Vapi Br 868

Nagarpalika Building Pb No-61

Opp-Machharam Apt. Pandit J.N.

Vapi,396191

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 35,036.13 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Girish Kumar Gehlot

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.
904291688 Girish Kumar 001878868	833 25 28/03/2018	17,100.00 HLY 8,00,000	1 03/19 03/19	17,100.00 406.15 0.00	228.93 228.93 17,964.01	868 09/19
904291658 Girish Kumar 001878868	836 25 28/03/2018	16,251.00 HLY 7,00,000	1 03/19 03/19	16,251.00 386.00 0.00	217.56 217.56 17,072.12	868 09/19
Page Total (₹)		33,351.00		33,351.00 792.15 0.00	446.49 446.49 35,036.13	
Grand Total (₹)		33,351.00		33,351.00 792.15 0.00	446.49 446.49 35,036.13	

THIRTY FIVE THOUSAND THIRTY SIX RUPEES AND THIRTEEN PAISE ONLY

Girish Kumar Gehlot
S/O.Ganpatlal,38/42,Vadomalai Street,
Kondithope,
Chennai T.N.

Consolidated Stamp Duty Paid
CSD/328/2019/646/19 DTD.15/02/2019

600001
Mobile: 9884088240
Email: ggk1986@gmail.com

Payment Acknowledgement generated through
Online Portal on 05-Jul-19 Time : 13:12:02.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!