



LIC's Services

Collecting Branch : EPS1
Transaction No : 5549507
Date (Time) : 18/05/2021 (10:33:01)
Receipt No : PR0554950700012122

Servicing Branch : LIC of India, Maddur Branch
LIC OF INDIA, MADDUR BRANCH
JEEVAN JYOTHI, LIC
MADDUR KARNATAKA, 571420
Email: BO_61N@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 26,854.54 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Manohar N
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.
725709972 Manohar N Yes	149 / 68 02/04/2012 0059961N	26,362.00 YLY 5,00,000	1 04/21 04/21	26,362.00 417.40 0.00	37.57 37.57 26,854.54	61N 04/22 29AAACL0582H2ZH
Page Total (₹)		26,362.00		26,362.00 417.40 0.00	37.57 37.57 26,854.54	
Grand Total (₹)		26,362.00		26,362.00 417.40 0.00	37.57 37.57 26,854.54	

GST borne by LIC of India ₹ 593.14

TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES AND FIFTY FOUR PAISE ONLY

Manohar N
S/O Nanjundaswamy No. 781, 13th Main
4th Stage, T.K.Layout
Mysore

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

570006
Mobile: 99*****45
Email: ma*****sh@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 18-May-21 Time : 10:35:12.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!