

Collecting Branch : EPS1

Transaction No : 11315224

Date (Time) : 17/07/2023 (16:09:40)

Receipt No : PR1131522400012324

Servicing Branch : LIC of India, Srirangam Branch

LIC OF INDIA, SRIRANGAM BRANCH

100/A GANDHIJI ROAD P B NO

TRICHY DT TAMIL NADU, 620006

Email: BO_75F@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,793.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : P Vignesh S/O Perumal

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.
305167524 P Vignesh S/O Yes	836 / 25 28/07/2018 0278575F	3,611.00 QLY 3,00,000	1 04/23 04/23	3,611.00 85.80 0.00	48.34 48.34 3,793.48	75F 07/23 33AAACL0582H1ZT
Page Total (₹)		3,611.00		3,611.00 85.80 0.00	48.34 48.34 3,793.48	
Grand Total (₹)		3,611.00		3,611.00 85.80 0.00	48.34 48.34 3,793.48	

THREE THOUSAND SEVEN HUNDRED NINETY THREE RUPEES AND FORTY EIGHT PAISE ONLY

P Vignesh S/O Perumal
No.1/68, Samathuvapuram
New Colony
Perambalur

621212
Mobile: 81*****33
Email: vi*****ne@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 17-Jul-23 Time : 16:11:39.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!