



Collecting Branch : EPS1

Transaction No : 20018590

Date (Time): 06/01/2019 (12:41:12)

Receipt No : PR2001859000011819

Servicing Branch : LIC of India, Kanpur CAB II

Brij Complex

G T Road., Kanpur Up

Kanpur ,0

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,320.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Amit Kumar Verma

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.
231150071 Amit Kumar 002692004	75 20 14/01/2004	6,320.00 YLY 1,00,000	1 01/19 01/19	6,320.00 0.00 0.00	0.00 0.00 6,320.00	2004 01/20
Page Total (₹)		6,320.00		6,320.00 0.00 0.00	0.00 0.00 6,320.00	
Grand Total (₹)		6,320.00		6,320.00 0.00 0.00	0.00 0.00 6,320.00	

GST borne by LIC of India ₹ 142.20

SIX THOUSAND THREE HUNDRED TWENTY RUPEES AND ZERO PAISE ONLY

Amit Kumar Verma
142-Sanjay Gandhi Nagar
Naubasta
Kanpur

Consolidated Stamp Duty Paid
CSD/64/2018/2366/18 dtd. 26/06/2018

208021
Mobile: 9456633652
Email: amitverma2508@gmail.com

Payment Acknowledgement generated through
Online Portal on 06-Jan-19 Time : 12:44:57.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!