

GST No.10AAACL0582H2Z0

| Renewal Premium Receipt<br>Receipt Number: 06904272<br>Paytm Order Id: 11684118887 |                       | Renu Srivastava           |
|--|-----------------------|---------------------------|
| Policy Number  | Date & Time           | Amount (Paid Using Paytm) |
| 534293824  | 27 Aug, 2022 11:51 AM | B 1450.56                 |

Policy Details

| Servicing LIC Branch Code        | 536                     |
|----------------------------------|-------------------------|
| Installment Premium              | B712.00                 |
| Mode/Number of Installments      | Quarterly/2             |
| Due from - Due To                | 15/04/2022 - 15/07/2022 |
| Total Premium                    | B1424.00                |
| CDA Charges                      | В 0.00                  |
| Late Fee                         | B 22.50                 |
| SGST/UTGST                       | B2.03                   |
| CGST                             | B2.03                   |
| X-Charge                         | B 0.00                  |
| State Cess                       | B 0.00                  |
| Grand Total                      | B1 <b>450.56</b>        |
| Next Due                         | 15/10/2023              |
| GST borne by LIC of India        | B 32.04                 |
| State Cess borne by LIC of India | B 0.00                  |

In case of any concerns, please quote Paytm Order ID, Order Date, Receipt Number and Policy Number.

**NOTE:** Please note that this receipt is the only acknowledgement of this transaction. LIC will not send any separate acknowledgement or receipt. This is a computer generated receipt and does not require physical signature.

One97 Communications Ltd. B-121, Sector 5,Noida,Uttar Pradesh-201301. GST No. : 09AAACO4007A1Z3

