



Renewal Premium Receipt		Renu Devi
Receipt Number: 06780210		
Paytm Order Id: 13157156761		
Policy Number	Date & Time	Amount (Paid Using Paytm)
842424078	20 Mar, 2021 01:29 PM	₹ 19345.70

Policy Details

Mudrank No.	CSD/113/2020/1936
Servicing LIC Branch Code	536
Installment Premium	₹ 18920.00
Mode/Number of Installments	Yearly/1
Due from - Due To	27/03/2021 - 27/03/2021
Total Premium	₹ 18920.00
CDA Charges	₹ 0.00
Late Fee	₹ 0.00
SGST/UTGST	₹ 212.85
CGST	₹ 212.85
X-Charge	₹ 0.00
State Cess	₹ 0.00
Grand Total	₹ 19345.70
Next Due	27/03/2022
GST borne by LIC of India	₹ 0.00
State Cess borne by LIC of India	₹ 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.