



NEFT/RTGS Challan

CHITKARA UNIVERSITY

Account Number : ICL20209113587314

IFSC Code : ICIC0000103

Date :09/02/2022

Total amount payable Rs :82000.00

Payment Details		Payer Details	
PGAmount	82000.00	Reference No	264388
Convenience Fee	0.00	SubMerchant Id	2
GST	0.00	Student Id	2110992269
		Student Name	ABHISHEK SAINI
		Fathers Name	Dharam Singh
		Course Name	FEES
		Form No	BE-CSE-2SEM_Academic
		UPI VPA	357

Notes:

1. Please verify content of RTGS/NEFT instruction slip generated for accuracy.
2. Post taking print out of RTGS/NEFT instruction slip, visit to your bank for remitting the fund through RTGS/NEFT.
3. You may also add Account Number as payee in your Internet Banking for remitting the fund through RTGS/NEFT.
4. Please do not change any of the contents on slip manually. ICICI Bank reserves right to refuse payment if same is different from content of instruction slip generated from portal.
5. The instruction slip will become invalid post expiry of last payment date or generation of fresh instruction slip or selection of option to change channel of payment.
6. For refund /claim, please contact the Merchant.

Customer Copy (To be filled by Bank official)

Transaction ID : 220209113587314

Date : 09/02/2022

Paymode : NEFT/RTGS Challan

Amount Collected : 82000.00

Contact Us

ibcmsdesk@icicibank.com

Please check the status of the payment by login to

<https://www.eazypay.icicibank.com/Transaction Status/>