

e-Receipt for State Bank Collect Payment



IIITU

VILLAGE CHANDPUR TEH HAROLI DISTT UNA, , UNA-174303
Date: 02-Sep-2023

SBCollect Reference Number :	DUL5468959	Category :	HOSTEL FEES
Amount :	₹28990		
NAME :	Anshika Arora		
FATHER NAME :	Ravindra Kumar Arora		
ROLL NO :	22311		
MOBILE NO :	8218384253		
COURSE TYPE :	BTECH IT		
SEMESTER :	3		
TOTAL AMOUNT TO BE PAID :	28990		
Transaction charge :	0.00		

Total Amount (In Figures) :	28,990.00	Total Amount (In words) :	Rupees Twenty Eight Thousand Nine Hundred Ninety Only
Remarks :		Notification 1:	
Notification 2:			