

Coimbatore Indo-German Cultural Association

President Hall, 734, Avinashi Road, Coimbatore - 641018

Ph.: 0422 2221643 / 2221647

GSTIN: 33AAAAC5029N1ZT



Dated: 9-Feb-2026

Tax Invoice

Invoice No: EF/3839/25-26

Party: DEVIKA LAL

Particulars	HSN/SAC	Amount ()
Exam Fee Collected	999293	17,966.00
CGST @ 9.00%		1,616.94
SGST @ 9.00%		1,616.94
Round Off		0.12
Grand Total		21,200.00

Amount Chargeable (in words): Indian Rupees Twenty-one thousand, Two hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
999293	17,966.00	9.00%	1,616.94	9.00%	1,616.94	3,233.88
Total	17,966.00		1,616.94		1,616.94	3,233.88

Remarks: Being B2 Exam 20.03.26 exam fee paid by DEVIKA LAL for 20th Mar 2026 (1756280266)

This is a computer-generated invoice. No signature is required.