

**MONEY RECEIPT**

GURUNANAK INSTITUTE OF TECHNOLOGY  
157/F NILGUNJ ROAD, PANIHATI KOLKATA - 700114  
Phone: 25233900/25838333, Fax: 25637957, eMail:

<b>Student Name</b> <u>Teerath kundu</u>		<b>Student Code</b> <u>GNIT/2021/0478</u>	
<b>Batch</b> IT[2021-2025][19TH BATCH]		<b>Semester</b> 5	
<b>Receipt No</b> REC-26112023-137		<b>Receipt Date</b> 26/11/2023	
<b>Transaction ID</b> IGAQMOMRI3		<b>Transaction Date</b> 26/11/2023	
Fees Name			Amount
EXAMINATION FEES (AUTONOMY)			1200.00
<b>Total</b>			<b>1,200.00</b>

Amount In Words - One Thousand Two Hundred Only

26/11/2023

7:33:33PM

**This is a computer generated printout and no signature is required**

**Updation of Payment is subject to realization of funds from Service Provider/Bank**