



**Receipt #:** VCTW/BK/2024-025/100195

**Receipt Date:** 05/06/2024

**Invoice #:** INV/2024/02647

COLLEGE OF TECHNOLOGY FOR WOMEN

Namakkal

Tamil Nadu (IN) India

**Student Details:** 

Roll Number: N/A

Name: SHAALINI

 $Course-Batch: B.E\ COMPUTER\ SCIENCE\ ENGINEERING-[Batch\ 20-24]$ 

Quota: GQ

Particulars Particulars	Fee Amount	Taxable Value	CGST	SGST	Total Amount
EXAM FEE & UNIT TEST- APR/MAY 24 - Term 12	1750.0	1750.0	0.0	0.0	1750.0
Sub Total		1750.0	0		
Total Paid Amount					
One Thousand, Seven Hundred And Fifty Rupees					1750.0
Mode Of Payment : Bank					