



ICICI Payment Receipt

Invoice No: 32

Student Name	MISU MANDAL
Roll No	02
Class / Branch	STD-2 / GURUKRUPA PLAY SCHOOL
Transaction No	TXN1749213530
Amount Paid	₹1,000.00
Total Fees	₹35,000.00
Due Balance	₹29,000.00
Email	mm@gmail.com
Mobile	7077345353
Bank	
Payment Mode	UPI
Date	06/06/2025

This is a computer-generated receipt and does not require any signature.