Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

NO. 8, 3RD FLOOR, 8TH EDIFICE, C. M. H. ROAD, INDIRANAGAR BANGALORE 560038 KARNATAKA INDIA TelePhone - 9845017865 EMail sajid@ilmedu.in

	Receipt	Receipt Print Date: 30/Aug/2024
	Currency: INR	Date: 30/Aug/2024
Student No: Student1605507	BC No: BC00001003	
Name: DEVADATH N		
Address: Karanath Mana,Varada House ERN	AKULAM 683577 KERALA INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 25,000.00	Online Payment Refer no: 424304379845
Cheque/Draft Amount : 25,000.00	Cheque/Draft No: 0	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Twenty Five Thousan	nd only	
COURSE FEE	21,186.44	
CGST [9%]	1,906.78	For Aptech Limited
SGST [9%]	1,906.78	
Total :	25,000.00	AUTHORISED SIGNATORY

demanded. Fees once paid are not refundable. Subject to terms and condition printed overleaf the booking confirmation

For any feedback or suggestions please write to us at customercare@aptech.ac.in

Registered Office : APTECH LTD. Aptech House, A 65, M.I.D.C., Marol, Andheri (East), Mumbai–400 093 MAHARASHTRA INDIA Fax – 28272399

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GSTIN No.: 29AADCA0602L1ZW

E. &. O.E. 10321151

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