ARENA ANIMATION

A Division of Aptech Limited

KOHINOOR BUILDING, 1ST FLOOR, 105 PARK STREET PARK STREET, NEAR ST. XAVIER'S COLLEGE, CROSSING OF PARK STREET AND LOUDON STREET KOLKATA 700016 WEST BENGAL INDIA TelePhone - 4004 1144 / 43 / 42 / 41, 22492300, 9007063660 EMail - mailbox@arenaparkstreet.com

Receipt

Receipt Print Date: 10/Aug/2020

Receipt No: 58105 Currency: INR Date: 10/Aug/2020

Student No: Student1211337 BC No: BC00001441

Name: CHAITALI DEY

Address: vill: mirzapur, p.o: mashila howrah HOWRAH 711302 WEST BENGAL INDIA s

Credit/Debit Card Amount: Authorization No:

Cash Amount: Online Payment: 10,797.00 Online Payment Refer no: 0115

Cheque/Draft

Total:

Amount : Cheque/Draft No : Cheque/Draft Dated :

10,797.00

Drawn On: SVC:

Received a Sum of INR Ten Thousand Seven Hundred Ninety Seven only

COURSE FEE	9,150.00
CGST [9%]	823.50
SGST [9%]	823.50

AUTHORISED SIGNATORY

M/s. HANSH OVERSEAS (P) LTD. For Franchisee of Aptech Ltd

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

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Service Tax Regd No.: AAACH7601PST001

GSTIN No.: 19AAACH7601P1Z8

E. &. O.E. 6845284

1 of 1 10/08/2020, 15:23

^{*}Cheques Subject to Realisation *No change or cash can be taken in exchange of Gift Voucher. This receipt must be produced when demanded. Fees once paid are not refundable. Subject to terms and condition printed overleaf the booking confirmation