9/7/21, 4:53 PM Print Receipt



## **ARENA ANIMATION**

A Division of Aptech Limited

F-25, PREET VIHAR, ABOVE KFC, NEW DELHI 110092 DELHI INDIA TelePhone - 011-46023737 9870233115 / 8800697685 EMail - arpreetvih@acentres.com

> Receipt Print Date: 07/Sep/2021 Receipt

> > M/S. COMPUTER KIDS PVT. LTD. For Franchisee of Aptech Ltd

Receipt No: 31052 Currency: INR Date: 07/Sep/2021

Student No: Student1289536 BC No: BC00002554

Name: RENUKA BISHT

Address: 184 c kamana vasishali sec -2 block e ghaziabad NEW DELHI 201010 DELHI INDIA s

Credit/Debit Card Amount: **Authorization No:** 

**Cash Amount:** Online Payment: Online Payment Refer no:

Cheque/Draft

Cheque/Draft No: 546565 Cheque/Draft Dated: 07/Sep/2021 Amount: 7,729.00

Drawn On: BANK OF INDIA

Received a Sum of INR Seven Thousand Seven Hundred Twenty Nine only

COURSE FEE	6,550.00
CGST [9%]	589.50
SGST [9%]	589.50

Total: 7,729.00 **AUTHORISED SIGNATORY** 

\*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

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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