

ARENA ANIMATION

A Division of Aptech Limited

1ST FLOOR, 258/223/1, GITANJALI BUILDING, MALANCHA ROAD, WARD NO 16, KHARAGPUR 721304 WEST BENGAL INDIA Telephone - 8444864111 Email - bblpaul70@gmail.com

Receipt

Receipt Print Date: 15/Oct/2024

Receipt No: 1910044990000036**Currency:** INR**Date:** 07/Oct/2024**Student No:** Student1586206**BC No:** BC00000019**Name:** ARUN DAS**Address:** SABRA,DANTA-II,PASCHM MEDINIPUR SABRA,DANTA-II,PASCHM MEDINIPUR MIDNAPORE 721445 WEST BENGAL INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 6,100.00**Online Payment Refer no:**
428177772831**Cheque/Draft****Amount :** 6,100.00**Cheque/Draft No :** 0**Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Six Thousand One Hundred only**

COURSE FEE	5,169.48
CGST [9%]	465.26
SGST [9%]	465.26

For Aptech Limited

Total :**6,100.00****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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