

3/12/2020

Print Receipt

**ARENA ANIMATION**  
A Division of Aptech Limited

202, 204, 211 & 305, APOLLO TRADE CENTRE, 2-B, RAJGARH KOTHI, A.B. ROAD 10, MANORGMAGANJ, GEETA BHAWAN SQUARE INDORE  
452001 MADHYA PRADESH INDIA Telephone - 0731-2494824, 4064824, 3294824, 9826494824 EMail - ar-indo1@acentres.com

Receipt Print Date:  
12/Mar/2020

Receipt

Date: 12/Mar/2020

Receipt No: 42258

Currency: INR

Student No: Student1262774

BC No: BC00002188

Name: ROOPAL JAIN

Address: 16/1 Southtokoganj 204 Samosaran Apartment INDORE 452001 MADHYA PRADESH INDIA s

Credit/Debit Card Amount:

Authorization No:

Online Payment Refer no:

Cheque/Draft Dated : 12/Mar/2020

Cash Amount:

Online Payment:

Cheque/Draft

Cheque/Draft No : 120305

Amount : 13,500.00

Drawn On: IDBI

Received a Sum of INR Thirteen Thousand Five Hundred only

COURSE FEE	11,440.68
CGST [9%]	1,029.66
SGST [9%]	1,029.66
<b>Total :</b>	<b>13,500.00</b>

M/s. HORIZON INSTITUTE OF DESIGN

For Franchisee of Aptech Ltd

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](mailto: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



<https://www.facebook.com/arenaanimation>

Service Tax Regd No. : ACBPK8573DST001

GSTIN No. : 23ACBPK8573D1ZS

E. & O.E. 6753694

## ARENA ANIMATION

A Division of Aptech Limited

202, 201 111 & 305, APOLLO TRADE CENTRE, 2-B, RAIGARH KOTHI, A.B. ROAD 10, MANORGMAGANJ, GEETA BHAWAN SQUARE INDORE  
 452001 MADHYA PRADESH INDIA Telephone - 0731-2494824, 4064824, 3294824, 9826494824 Email - ar-indo1@acentres.com

Receipt

 Receipt Print Date:  
 12/Mar/2020

Receipt No: 47187

Currency: INR

Date: 24/Feb/2020

Student No: Student1262774

BC No: BC00002188

Name: IDHRAJ JAIN

Address: 16/1 Southtokoganj 204 Samosaran Apartment INDORE 452001 MADHYA PRADESH INDIA s

Cash Amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft

Online Payment:

Online Payment Refer no:

Amount: 11,000.00

Cheque/Draft No: 242207

Cheque/Draft Dated: 24/Feb/2020

Drawn On: IDBI

Received a Sum of INR Eleven Thousand only

EXAM FEES	1,322.03
COURSE FEE	8,000.00
CGST [9%]	838.99
SGST [9%]	838.98
<b>Total</b>	<b>11,000.00</b>

M/s. HORIZON INSTITUTE OF DESIGN

For Franchisee of Aptech Ltd

  
 AUTHORISED SIGNATORY

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Service Tax Regd No. : ACBPK8573DST001

GSTIN No. : 23ACBPK8573D12S

E. &amp; O.E. 6730710

Sr. No. 0079965

STA0011

## ARENA ANIMATION

A Division of Aptech Limited

202, 204, 211 & 305, APOLLO TRADE CENTRE, 2-B, RAJGARH KOTHI, A.B. ROAD 10, MANORGMAGANJ, GEETA BHAWAN SQUARE INDORE  
 472001 MADHYA PRADESH INDIA Telephone - 0731-2494824, 4064824, 3294824, 9826494824 Email - ar-indo1@acentres.com

Receipt

 Receipt Print Date:  
 12/Mar/2020

Receipt No: 47218

Currency: INR

Date: 26/Feb/2020

Student No: Student1262774

BC No: BC00002188

Name: KOPAL JAIN

Address: 16/1 Southtokoganj 204 Samosaran Apartment INDORE 452001 MADHYA PRADESH INDIA s

Cash amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft

Online Payment:

Online Payment Refer no:

Amount: 5,000.00

Cheque/Draft No : 260201

Cheque/Draft Dated : 26/Feb/2020

Drawn On: IDBI

Received a Sum of INR Five Thousand only

EXAM FEES	677.98
COURSE FEE	3,559.32
CGST [9%]	381.35
SGST [9%]	381.35
<b>Total :</b>	<b>5,000.00</b>

M/s. HORIZON INSTITUTE OF DESIGN


For Franchisee of Aptech Ltd

  
 AUTHORIZED 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

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Service Tax Regd No. : ACBPK8573DST001

GSTIN No. : 23ACBPK8573D1ZS

E. &amp; O.E. 6733025

Sr. No. 0079964

STA0011