Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

PHIROZE SADAN 4th FLOOR, PLOT NO.10 SION EAST MUMBAI 400022 MAHARASHTRA INDIA TelePhone - 9869008113 EMail -

maacsion@gmail.com

	Receipt	Receipt Print Date: 01/Jun/2023
Receipt No: 2710037250000111	Currency: INR	Date: 28/Mar/2023
Student No: Student1464396	BC No: BC00000052	
Name: ARPIT SANTOSH MAGAR		
Address: Kailashwadi, Kalina Kurla Road,	Kalina Santacruz East MUMBAI 400029 MAHARA	ASHTRA INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 17,700.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Seventeen Thous	and Seven Hundred only	
COURSE FEE	15,000.00	
CGST [9%]	1,350.00	For MEL TRAINING & ASSESSMENTS
SGST [9%]	1,350.00	LIMITED
Total :	17,700.00	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 OF 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

find us on https://www.facebook.com/maacindia

GSTIN No.: 27AAFCA8287M1ZZ

E. &. O.E. 8405355

This is a Computer Generated Statement and does not require signature.