

**MAAC**

(A Subsidiary of Aptech Limited)

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**Receipt**

Receipt Print Date: 03/Sep/2024

**Receipt No:** 0610021400001433**Currency:** INR**Date:** 03/Sep/2024**Student No:** Student1600750**BC No:** BC00002335**Name:** DHIRAJ KUMAR**Address:** AT-Makhwa Po Gara PS bhagwanpur Dist-Begusarai Bihar GURGAON 851120 HARYANA INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:****Online Payment Refer no:****Cheque/Draft****Cheque/Draft No :** 0**Cheque/Draft Dated :****Amount :** 31,345.00**Drawn On:****SVC:****Received a Sum of INR Thirty One Thousand Three Hundred Fourty Five only**

<b>COURSE FEE</b>	<b>26,563.56</b>
<b>CGST [9%]</b>	<b>2,390.72</b>
<b>SGST [9%]</b>	<b>2,390.72</b>

For MEL TRAINING & ASSESSMENTS  
LIMITED**Total :****31,345.00****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](mailto:customercare@aptech.ac.in)

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