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MAAC

(A Subsidiary of Aptech Limited)

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Receipt

Receipt Print Date: 22/Feb/2023

Receipt No: 2710035340000432

Currency: INR

Date: 15/Feb/2023

Student No: Student1448887

BC No: BC00000484

Name: DOYAL RANA

Address: 15/4, LOHANA NIWAS BUILDING, GROUND FLOOR, ROOM NO 181, SHANKARBARI LANE, CHIRA BAZAR ROOM NO 6, 26/B, DAMODAR BHUVAN, BHASKAR LANE, BHULESHWAR, MUMBAI MUMBAI 400002 MAHARASHTRA INDIA

Cash Amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft

Online Payment:

Online Payment Refer no:

Amount : 14,000.00

Cheque/Draft No : 814564

Cheque/Draft Dated :
10/Feb/2023

Drawn On:

SVC:

Received a Sum of INR Fourteen Thousand only

COURSE FEE	11,864.40
CGST [9%]	1,067.80
SGST [9%]	1,067.80
Total :	14,000.00

For MEL TRAINING &
ASSESSMENTS LIMITED

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

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GSTIN No. : 27AAFCA8287M1ZZ

E. & O.E. 8294643

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