Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

P-28, MANIKTALA MAIN ROAD BETWEEN KANKURGACHI ISLAND & RAILWAY BRIDGE KOLKATA 700054 WEST BENGAL INDIA TelePhone -033-23551025, 9830174360 EMail - ar-kanku@acentres.com

	Receipt	Receipt Print Date: 08/Oct/2020
Receipt No: 71853	Currency: INR	Date: 30/Sep/2020
Student No: Student1282609	BC No: BC00002210	
Name: GOURAV DAS		
Address: RAMKRISHNA PALLY, ABDALPUR, I	MADHYAMGRAM KOLKATA 700155 WEST BENG	GAL INDIA s
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount: 17,700.00	Cheque/Draft No: 071922	Cheque/Draft Dated : 30/Sep/2020
Drawn On: AXIS	SVC:	
Received a Sum of INR Seventeen Thousan	d Seven Hundred only	
COURSE FEE	15,000.00	M/S. SPECTRUM For Franchisee of Aptech Ltd
CGST [9%]	1,350.00	
SGST [9%]	1,350.00	
Total :	17,700.00	AUTHORISED SIGNATORY
*Cheques Subject to Realisation *No change	e or cash can be taken in exchange of Gift Vou	cher. This receipt must be produced when

*Cheques Subject to Realisation *No change or cash can be taken in exchange of Gift Voucher. This receipt must be produced whe 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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Service Tax Regd No. : ABLPT1190QST001 GSTIN No. : 19ABLPT1190Q2ZP

E. &. O.E. 6887660