

Receipt

Date: 17/feb/2024

Receipt No: 20240215/NA00383  
 Student No: Student 2540055  
 Name: SNEHA BHARDI  
 Address: Village Kachiguan Nawada Bihar NAWADA 805130 BIHAR INDIA

Currency: INR  
 BC No: BC0000782

Authorization No:  
 Online Payment Refer no: 404876754643  
 Cheque/Draft Dated:

Cash Amount:  
 Cheque/Draft Amount:  
 Drawn On:  
 Received a Sum of INR Thirty Thousand only

Credit/Debit Card Amount:  
 Online Payment: 31,000.00  
 Cheque/Draft No:  
 SVC:

COURSE FEE	25,423.72
CGST [9%]	2,288.14
SGST [9%]	2,288.14
<b>Total:</b>	<b>30,000.00</b>



*Sneha Bharti*

\*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)  
 Registered Office: MEL TRAINING & ASSESSMENTS LTD. APTECH HOUSE, A 65, M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI-400 093 MAHARASHTRA INDIA FAX - 68282399

Facebook: <https://www.facebook.com/lakmesacademypoweredbyaptech>

GSTIN No.: 20AAFC6287M1ZD  
 E. & O. E. 9583522

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