2/16/22, 1:26 PM Print Receipt

## MAAC

(A Subsidiary of Aptech Limited)

23, SHAH INDUSTRIAL ESTATE, VEERA DESAI ROAD, ANDHERI (W), MUMBAI 400053 MAHARASHTRA INDIA TelePhone - 022-40821111 / 02 EMail - andheri@maacmail.com

> Receipt Receipt Print Date: 16/Feb/2022

Receipt No: 2750000400000538 **Currency: INR** Date: 16/Feb/2022

Student No: Student1338318 BC No: BC00009122

Name: KHYATI INGLE

Address: ganeshwadi,tanaji chowk,new mill Rd,Kurla west MUMBAI 400070 MAHARASHTRA INDIA

Credit/Debit Card Amount: **Authorization No:** 

Online Payment Refer no: **Cash Amount:** Online Payment: 15,000.00

204772912002

Cheque/Draft

Cheque/Draft Dated: Cheque/Draft No: Amount:

Drawn On: SVC:

Received a Sum of INR Fifteen Thousand only

COURSE FEE	12,711.86
CGST [9%]	1,144.07
SGST [9%]	1,144.07

MEL TRAINING & ASSESSMENTS LIMITED

Total: 15,000.00 **AUTHORISED SIGNATORY** 

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

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GSTIN No.: 27AAFCA8287M1ZZ

E. &. O.E. 7459592

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

<sup>\*</sup>CHEQUES SUBJECT TO REALISATION

<sup>\*</sup>No change or cash can be taken in exchange of Gift Voucher