9/6/22, 10:52 AM Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

201, 2ND FLOOR, SAI SHOPPING MALL ABOVE ANUPAM STATIONARY, OPP. BORIVALI RAILWAY STATION MUMBAI 400092 MAHARASHTRA INDIA TelePhone - 9821139327 EMail - alkesh.vyas@gmail.com

> Receipt Print Date: Receipt 06/Sep/2022

Receipt No: 357 Currency: INR Date: 06/Sep/2022

BC No: BC00000004 Student No: Student1080484

Name: MUNAWWAR ALAM KHAN

Address: A, Valmiki colony, Ambawadi, Dahisar (e) MUMBAI MAHARASHTRA INDIA

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

Cash Amount: Online Payment: 44,770.00 Online Payment Refer no: 01

Amount:

Cheque/Draft No: Cheque/Draft Dated:

44,770.00

Drawn On: SVC:

Received a Sum of INR Fourty Four Thousand Seven Hundred Seventy only

EXAM FEES	3,502.26
COURSE FEE	34,438.44
CGST [9%]	3,414.65
SGST [9%]	3,414.65
1	

AUTHORISED SIGNATORY

SNEHA COMPUTER ACADEMY For Franchisee of Aptech Ltd

*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 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



Total:

Cheque/Draft

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E. &. O.E. 7823191

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