17/02/2023, 14:49 Print Receipt

(A Subsidiary of Aptech Limited)

NYATI EUREKA, SHOWROOM 1, GROUND FLOOR, SURVEY NO.17 KHARADI BYPASS ROAD, NEXT TO MANIPAL HOSPITAL, KHARADI PUNE 411014 MAHARASHTRA INDIA TelePhone - 9405874439 / 9607666628 EMail - kharadi@maacmail.com

Receipt Cum Invoice

Receipt Print Date: 17/Feb/2023

Cheque/Draft Dated:

For MEL TRAINING & ASSESSMENTS LIMITED

Date: 17/Feb/2023 Receipt No: 2710043650000059 **Currency: INR**

Student No: **Booking Confirmation Number**

Name: MEHEBIS JEBIN

Address: FLORIDA RIVER BANK, KESHV NAGAR, MUNDHWA, PUNE PUNE 411036 MAHARASHTRA INDIA

Credit/Debit Card Amount: Authorization No:

Cash Amount: Online Payment: 70,000.00 Online Payment Refer no: 184325

Cheque/Draft No:

Cheque/Draft Amount:

SVC: Drawn On:

Received a Sum of INR Seventy Thousand only

Course Fee	59,322.03
CGST [9%]	5,338.98
SGST [9%]	5.338.98

AUTHORISED Total: 70,000.00 **SIGNATORY**

*CHEQUES SUBJECT TO REALISATION

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. 8299913

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

^{*}No change or cash can be taken in exchange of Gift Voucher