Print

## Print Receipt

ARENA ANIMATION A Division of Aptech Limited

PLOT NO-10, JAWAHAR NAGAR, BHELUPUR, VARANASI 221010 UTTAR PRADESH INDIA TelePhone - 9999380187; 9821493578 EMail -

## shivamvishva1@gmail.com

	Receipt	Receipt Print Date: 04/Aug/2023
Receipt No: 0910040000000555	Currency: INR	Date: 31/Jul/2023
Student No: Student1453765	BC No: BC00000283	
Name: NEELU TRIPATHI		
Address: Flat No. 507, Sampurnannad Vihar	, Apartment Jagah Ganj VARANASI 22100	1 UTTAR PRADESH INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 8,218.00	Online Payment Refer no: 000433958320
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eight Thousand Two	Hundred Eighteen only	
EXAM FEES	362.72	
COURSE FEE	6,601.70	
CGST [9%]	626.79	For Aptech Limited
SGST [9%]	626.79	
Total :	8,218.00	AUTHORISED SIGNATORY

\*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

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