

MAAC

(A Subsidiary of Aptech Limited)

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Receipt

Receipt Print Date: 10/Jan/2023

Receipt No: 0710041380000949**Currency:** INR**Date:** 12/Dec/2022**Student No:** Student1428837**BC No:** BC00000161**Name:** NAHID EKBAL ANSARI**Address:** HNO-456 GALI NO-25 GANPATI COLONY ROSHAN NAGAR FARIDABAD FARIDABAD 121001 HARYANA INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:** 6,500.00**Online Payment:****Online Payment Refer no:****Cheque/Draft Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Six Thousand Five Hundred only**

COURSE FEE	5,508.48
CGST [9%]	495.76
SGST [9%]	495.76

For MEL TRAINING & ASSESSMENTS LIMITED

Total :**6,500.00****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 OF THE BOOKING CONFIRMATION

For any feedback or suggestions please write to us at customercare@aptech.ac.in

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