### Print Receipt

#### Print

MAAC (A Subsidiary of Aptech Limited)

### 3rd Floor, Grace Complex 11/A, Near CMR Main Road, Above Chaayos Cafe, HRBR Layout 2nd Block, Kammanahalli, BANGALORE 560043 KARNATAKA INDIA TelePhone - 9740425787 EMail - garg.mani8854@gmail.com

	Receipt Cum Invoice	Receipt Print Date: 28/Sep/2024
Receipt No: 2910045000000125	Currency: INR	Date: 27/Sep/2024
Student No:	<b>Booking Confirmation Number</b>	
Name: Narahari V		
Address: Chintamani Chikkaballapur TUMKU	IR 563128 KARNATAKA INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount : 11,800.00	Cheque/Draft No: 0	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eleven Thousand Eigl	nt Hundred only	
Course Fee	10,000.00	
CGST [9%]	900.00	For MEL TRAINING & ASSESSMENTS LIMITED
SGST [9%]	900.00	
Total :	11,800.00	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 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.: 29AAFCA8287M1ZV

E. &. O.E. 10435144

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