

Receipt

Receipt Print Date: 31/Oct/2020

Receipt No: 1905

Currency: INR

Date: 31/Oct/2020

Student No: Student1286447

BC No: BC00000544

Name: NAVJEET .

Address: R-503, BPTP The Resort, Sec- 75, FARIDABAD HARYANA INDIA s

Credit/Debit Card Amount: 56,501.00

Authorization No:

Cash Amount:

Online Payment:

Online Payment Refer no:

Cheque/Draft Amount :

Cheque/Draft No :

Cheque/Draft Dated :

Drawn On:

SVC:

Received a Sum of INR Fifty Six Thousand Five Hundred One only

COURSE FEE	47,882.20
CGST [9%]	4,309.40
SGST [9%]	4,309.40

KANDO ENTERPRISE PVT. LTD.

(Franchisee of Maya Entertainment Limited)

Total :

56,501.00

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 INVOICE

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

Registered Office : MAYA ENTERTAINMENT LTD. APTECH HOUSE, A 65, M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI-400 093 MAHARASHTRA INDIA FAX - 28272399

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Service Tax Regd No. : NOT APPLICABLE

GSTIN No. : 06AABCK3369C2ZS

E. &. O.E. 6912010