6/26/24, 11:54 AM Print Receipt

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 Print Date: 26/Jun/2024 Receipt

Receipt No: 2910045000000050 Date: 24/Jun/2024 **Currency: INR**

Student No: Student1584219 BC No: BC00000028

Name: NEHA PATGIRI

Address: East Goshala, Shani Mandir, Balaka Field, Qtr No.63/A, Maligaon Guwahati 781011 ASSAM INDIA

Credit/Debit Card Amount: **Authorization No:**

Cash Amount: Online Payment: 11,800.00 Online Payment Refer no: 195178032

Cheque/Draft

Cheque/Draft No: 0 Cheque/Draft Dated: Amount: 11,800.00

Drawn On: SVC: Received a Sum of INR Eleven Thousand Eight Hundred only

COURSE FEE	10,000.00
CGST [9%]	900.00
SGST [9%]	900.00

For MEL TRAINING & ASSESSMENTS

LIMITED

AUTHORISED SIGNATORY Total: 11,800.00

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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GSTIN No.: 29AAFCA8287M1ZV

E. &. O.E. 10053366

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

^{*}CHEQUES SUBJECT TO REALISATION

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