8/18/2020 Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

F-1/C-2, FIRST FLOOR, SHANTI APARTMENT, NEAR NERUL BUS DEPOT, SECTOR-11, NERUL (E), NAVI MUMBAI 400706 MAHARASHTRA INDIA TelePhone - 9833666757 EMail - trojan_manoj2@rediffmail.com

Receipt Cum Invoice

Receipt Print Date: 18/Aug/2020

Receipt No: 958 **Currency: INR** Date: 18/Aug/2020

Student No: Booking Confirmation Number

Name: Nilkamal Jana

Address: B-301 GURU NANAK NIWAS PLOT NO A-188 SECT-20 NERUL STATION ROAD NAVI MUMBAI 400706 NAVI MUMBAI-NERUL

400706 MAHARASHTRA INDIA s

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

Cash Amount: Online Payment: Online Payment Refer no:

Cheque/Draft

Cheque/Draft No: 973867

Cheque/Draft Dated: 18/Aug/2020 Amount: 15,000.00

Drawn On: India Post SVC:

Received a Sum of INR Fifteen Thousand only

Course Fee	12,711.86	M/s. FINTEK ENTERPRISES
CGST [9%]	1,144.07	(Franchisee of Maya Entertainment
SGST [9%]	1,144.07	Limited)

Total: 15,000.00 **AUTHORISED SIGNATORY**

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

find us on https://www.facebook.com/maacindia

Service Tax Regd No.: NA GSTIN No.: 27AFSPR5137C1Z6

E. &. O.E. 6850251

^{*}CHEQUES SUBJECT TO REALISATION

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