8/20/2021 Print Receipt

Print

## MAAC

(A Subsidiary of Aptech Limited)

353/183/4, TAGORE TOWN, IN FRONT OF COLONELGANJ INTER COLLEGE, ALLAHABAD 211002 UTTAR PRADESH INDIA TelePhone -8604199301, 9305280240 EMail - info@vensysco.com

> Receipt Print Date: 20/Aug/2021 Receipt

Date: 20/Aug/2021 Receipt No: 26 Currency: INR

Student No: Student1332026 BC No: BC00000013

Name: NISHTHA KESHARWANI

Address: 203 first floor sangam vihar 398/269, muthiganj prayagraj ALLAHABAD 211003 UTTAR PRADESH INDIA s

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

Online Payment Refer no: Cash Amount: Online Payment:

123217182560

Cheque/Draft

Cheque/Draft No: Cheque/Draft Dated: Amount:

SVC: Drawn On:

Received a Sum of INR Fifteen Thousand only

COURSE FEE	12,711.86	VENSYSCO INFRA PVT. LTD.
CGST [9%]	1,144.07	(Tranchisee of Maya Entertainment
SGST [9%]	1,144.07	

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

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GSTIN No.: 09AAFCV5055J1ZY

E. &. O.E. 7217778

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

<sup>\*</sup>CHEQUES SUBJECT TO REALISATION

<sup>\*</sup>No change or cash can be taken in exchange of Gift Voucher