6/15/2021 Print Receipt

## MAAC

(A Subsidiary of Aptech Limited)

107A, RASH BEHARI AVENUE, 3RD FLOOR, NEAR PRIYA CINEMA, KOLKATA 700029 WEST BENGAL INDIA TelePhone - 033-24658986, 9836321789 EMail - rashbehari@maacmail.com

> Receipt Receipt Print Date: 15/Jun/2021

**Currency: INR** Receipt No: 73 Date: 15/Jun/2021

Student No: Student1320608 BC No: BC00000233

Name: PINAKI CHOWDHURY

Address: DANKUNI TANTI PARA PO+PS DANKUNI DIST HOOGHLY DANKUNI 712311 WEST BENGAL INDIA s

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

Cash Amount: 12,000.00 **Online Payment:** Online Payment Refer no:

Cheque/Draft

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

SVC: Drawn On:

Received a Sum of INR Twelve Thousand only

COURSE FEE	10,169.50
CGST [9%]	915.25
SGST [9%]	915.25

M/s. HOLY MERCHANTS PRIVATE

**LIMITED** 

(Franchisee of Maya Entertainment

Limited)

Total: 12,000.00 **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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Service Tax Regd No.: NA GSTIN No.: 19AACCH4600E1Z0

E. &. O.E. 7151788

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

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