Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

NYATI EUREKA, SHOWROOM 1, GROUND FLOOR, SURVEY NO.17 KHARADI BYPASS ROAD, NEXT TO MANIPAL HOSPITAL, KHARADI PUNE 411014 MAHARASHTRA INDIA TelePhone - 9405874439 / 9607666628 EMail - kharadi@maacmail.com

	Receipt	Receipt Print Date: 26/Dec/2022
Receipt No: 2710043650000019	Currency: INR	Date: 26/Dec/2022
Student No: Student1446672	BC No: BC00000568	
Name: PRATHAMESH BAPU SOMWANSH	I	
Address: At post Ranwad , Tal Niphad , D	ist Nashik NASHIK 422308 MAHARASHTRA INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 11,800.00	Online Payment Refer no: 236080745649
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eleven Thousand	Eight Hundred only	
COURSE FEE	10,000.00	
CGST [9%]	900.00	For MEL TRAINING & ASSESSMENTS
SGST [9%]	900.00	LIMITED
Total :	11,800.00	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 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

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