## Print Receipt

## ARENA ANIMATION

## A Division of Aptech Limited

## E-75 CAMPUS, SOUTH EXTENSION- PART1, NEAR BENGALI SWEETS NEW DELHI 110049 DELHI INDIA TelePhone - 011-41090192 / 011-41090193/ 9971367152 EMail - ar-south@acentres.com

	Receipt	Receipt Print Date: 07/Sep/2023
Receipt No: 222820	Currency: INR	Date: 07/Sep/2023
Student No: Student1516021	BC No: BC00006601	
Name: PRERNA JAIN		
Address: D-13, Ground Floor, Kalkaji NEW D	ELHI 110019 DELHI INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount : 27,736.00	Cheque/Draft No: 004123	Cheque/Draft Dated : 07/Sep/2023
Drawn On: HDFC	SVC:	
Received a Sum of INR Twenty Seven Thous	and Seven Hundred Thirty Six only	
COURSE FEE	23,505.08	<b>M/s. COMPUTER KIDS (P) LTD.</b> For Franchisee of Aptech Ltd
CGST [9%]	2,115.46	
SGST [9%]	2,115.46	
Total :	27,736.00	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 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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GSTIN No.: 07AAACC7113P1ZJ

E. &. O.E. 8955878

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