6/26/2021 Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

60, CHOWRINGHEE ROAD, 3RD FLOOR, NEAR RABINDRA SADAN METRO STATION, KOLKATA 700020 WEST BENGAL INDIA TelePhone -40061155 / 40066000 / 8981005544 EMail - ar-chowr@acentres.com

Receipt

Receipt Print Date: 26/Jun/2021

Receipt No: 91686

Currency: INR

Date: 07/Sep/2020

Student No: Student1130337

BC No: BC00002644

Name: SREEMOY DAS

Address: APARUPA APPT, FLAT-4A,2, G.B. DUTTA ROAD PANIHATI,SODEPUR KOLKATA 700110 WEST BENGAL INDIA s

Credit/Debit Card Amount:

Authorization No:

Cash Amount: Online Payment: 9,399.00 Online Payment Refer no: 2069466287

Cheque/Draft

Cheque/Draft No:

Cheque/Draft Dated:

Amount: Drawn On:

SVC:

Received a Sum of INR Nine Thousand Three Hundred Ninety Nine only

COURSE FEE	7,965.26
CGST [9%]	716.87
SGST [9%]	716.87

M/S. SUNBURST SYSTEMS PVT. LTD

For Franchisee of Aptech Ltd

Total:

9,399.00

AUTHORISED SIGNATORY

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.: 19AAGCS6087C1Z4

E. &. O.E. 6865121

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

^{*}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