## Print Receipt

## ARENA ANIMATION

A Division of Aptech Limited

SCO-13-15, LEVEL-1, ABOVE DOMINO'S, SECTOR -34 A, CHANDIGARH 160022 CHANDIGARH INDIA TelePhone - 8800012691/ 8800012692

EMail - ar-chandi3@acentres.com

	Receipt	Receipt Print Date: 17/Aug/2023
Receipt No: 6412	Currency: INR	Date: 17/Aug/2023
Student No: Student1092463	BC No: BC00000221	
Name: SANGAM		
Address: ch CHANDIGARH CHANDIGARH INE	AIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	<b>Online Payment:</b> 10,000.00	Online Payment Refer no: 322959590073
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Ten Thousand only		
COURSE FEE	8,474.58	COMPUTER KIDS PVT.LTD
CGST [9%]	762.71	For Franchisee of Aptech Ltd
UTGST [9%]	762.71	
Total :	10,000.00	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.: 04AAACC7113P1ZP

## E. &. O.E. 8868043

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