27/05/2022, 18:53 Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

17 A, SECOND FLOOR, STADIUM ROAD, EKTA NAGAR, BAREILLY 243003 UTTAR PRADESH INDIA TelePhone - 8476883383 EMail - varunchawla003@gmail.com

Receipt

Receipt Print Date: 27/May/2022

Receipt No: 356 Currency: INR Date: 27/May/2022

Student No: Student1314248 BC No: BC00000051

Name: NITIN KUMAR

Address: mo. ramlila gate chouraha baheri BAREILLY 243201 UTTAR PRADESH INDIA

Credit/Debit Card Amount: Authorization No:

Cash Amount: 6,830.00 **Online Payment: Online Payment Refer no:**

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

Drawn On: SVC:

Received a Sum of INR Six Thousand Eight Hundred Thirty only

COURSE FEE	5,788.14	ESQUIRE VIRTUAL WEAVERS
CGST [9%]	520.93	(Franchisee of MEL TRAINING &
SGST [9%]	520.93	ASSESSMENTS LIMITED)

AUTHORISED **Total:** 6.830.00 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

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.: 09BOJPC4273B1Z7

E. &. O.E. 7600775

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