Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

ROMA-3502, LODHA FIORENZA, OFF. WESTERN EXPRESS HIGHWAY, GOREGAON EAST MUMBAI 400063 MAHARASHTRA INDIA TelePhone -9320192031 EMail - pixel_creations@yahoo.co.in

	Receipt	Receipt Print Date: 12/Apr/2024
Receipt No: 2710044850000072	Currency: INR	Date: 14/Dec/2023
Student No: Student1543445	BC No: BC00000129	
Name: VEDANT PRASHANT BORKAR		
Address: At.patani Post-Kasu Tal- Pen Dis-Ra	aigad,Kasu,Raigarth. MUMBAI 402107 MAHARA	SHTRA INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 15,000.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Fifteen Thousand or	ıly	
COURSE FEE	12,711.86	
CGST [9%]	1,144.07	For Aptech Limited
SGST [9%]	1,144.07	
Total :	15,000.00	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

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GSTIN No.: 27AADCA0602L2ZZ

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