

Print

**ARENA ANIMATION**

A Division of Aptech Limited

B 27/92-10 & B 27/92-17, JAWAHAR NAGAR, VARANASI 221010 UTTAR PRADESH INDIA TelePhone - 9821493578 EMail - shivamvishva1@gmail.com

**Receipt**

Receipt Print Date:  
27/Aug/2024

**Receipt No:** 0910045740001303

**Currency:** INR

**Date:** 28/Jul/2024

**Student No:** Student1595789

**BC No:** BC00000389

**Name:** RAJ KAMAL SHARMA

**Address:** Gawhati Assam - 781029 Guwahati 781029 ASSAM INDIA

**Credit/Debit Card Amount:**

**Authorization No:**

**Cash Amount:**

**Online Payment:** 102,306.00

**Online Payment Refer no:** 242104284388

**Cheque/Draft**

**Amount :** 102,306.00

**Cheque/Draft No :** 0

**Cheque/Draft Dated :**

**Drawn On:**

**SVC:**

Received a Sum of INR One Lakh Two Thousand Three Hundred Six only

EXAM FEES	5,000.00
COURSE FEE	81,700.00
CGST [9%]	7,803.00
SGST [9%]	7,803.00

For Aptech Limited

**Total :**

**102,306.00**

**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](mailto:customercare@aptech.ac.in)

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