11/20/2020 Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

139/3, 3rd Floor, Golden Castle, Above PSR Silks, Opp. To Bus stand VCTV Road, Sathy main road ERODE 638001 TAMIL NADU INDIA TelePhone - 9444910006 EMail - kmehala@arenaerode.com

Receipt

Receipt Print Date: 20/Nov/2020

Receipt No: 2299 **Currency: INR** Date: 07/Oct/2020

BC No: BC00000622 Student No: Student1282927

Name: DHINESH KUMAR S

Address: 151/27, Dr.Avenve 1st street, Poondurai main road, Kurikaran palayam ERODE 638002 TAMIL NADU INDIA s

Credit/Debit Card Amount: **Authorization No:**

Cash Amount: 55,814.00 **Online Payment:** Online Payment Refer no:

Cheque/Draft

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

SVC: Drawn On:

Received a Sum of INR Fifty Five Thousand Eight Hundred Fourteen only

EXAM FEES	2,500.00
COURSE FEE	44,800.00
CGST [9%]	4,257.00
SGST [9%]	4,257.00

For Franchisee of Aptech Ltd

M/s. MAC INFOTECH

Total: 55,814.00 **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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Service Tax Regd No.: APPLIED FOR GSTIN No.: 33ABNFM3815B1ZL

E. &. O.E. 6890460