7/17/2021 Print Receipt

## MAAC

(A Subsidiary of Aptech Limited)

MATURA KRIPA TOWER, 4TH FLOOR, NORTH BOAG ROAD, T.NAGAR CHENNAI 600017 TAMIL NADU INDIA TelePhone - 044-65654114, 9176690911 EMail - subaritu@gmail.com

> Receipt Print Date: 17/Jul/2021 Receipt

Receipt No: 2164 Currency: INR Date: 17/Jul/2021

Student No: Student1268077 BC No: BC00000529

Name: LALITHKANNAH D

Address: 24 EH road, Vyasarpadi CHENNAI 600039 TAMIL NADU INDIA s

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

Online Payment Refer no: **Cash Amount:** Online Payment: 10,000.00

15268542974172

Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR Ten Thousand only

COURSE FEE	8,474.58	M/S. APARR INNOVENTURES
CGST [9%]	762.71	(Franchisee of Maya Entertainment Limited)
SGST [9%]	762.71	

10,000.00 **AUTHORISED SIGNATORY** Total:

## 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 -

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GSTIN No.: 33AALCA9771A1ZQ

E. &. O.E. 7183039

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

<sup>\*</sup>CHEQUES SUBJECT TO REALISATION

<sup>\*</sup>No change or cash can be taken in exchange of Gift Voucher