4/11/23, 3:06 PM Print Receipt

## MAAC

(A Subsidiary of Aptech Limited)

NYATI EUREKA, SHOWROOM 1, GROUND FLOOR, SURVEY NO.17 KHARADI BYPASS ROAD, NEXT TO MANIPAL HOSPITAL, KHARADI PUNE 411014 MAHARASHTRA INDIA TelePhone - 9405874439 / 9607666628 EMail - kharadi@maacmail.com

> Receipt Receipt Print Date: 11/Apr/2023

Receipt No: 2710043650000089 **Currency: INR** Date: 05/Apr/2023

Student No: Student1466758 BC No: BC00000652

Name: ROHIT RAJARAM KHOCHARE

Address: T3 Nisarg Park Ap . old More Colony Sambhaji Nagar Kolhapur PUNE 416012 MAHARASHTRA INDIA

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

Online Payment Refer no: **Cash Amount:** Online Payment: 11,800.00

309556825063

Cheque/Draft

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

Drawn On: SVC: Received a Sum of INR Eleven Thousand Eight Hundred only

COURSE FEE	10,000.00
CGST [9%]	900.00
SGST [9%]	900.00

For MEL TRAINING & ASSESSMENTS LIMITED

Total: 11,800.00 **AUTHORISED 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

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GSTIN No.: 27AAFCA8287M1ZZ

E. &. O.E. 8426858

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

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