6/30/2021 Print Receipt

## MAAC

(A Subsidiary of Aptech Limited)

F-1/C-2, FIRST FLOOR, SHANTI APARTMENT, NEAR NERUL BUS DEPOT, SECTOR-11, NERUL (E), NAVI MUMBAI 400706 MAHARASHTRA INDIA TelePhone - 9833666757 EMail - trojan\_manoj2@rediffmail.com

> Receipt Receipt Print Date: 30/Jun/2021

Receipt No: 1241 Date: 30/Jun/2021 **Currency: INR** 

Student No: Student1323620 BC No: BC00000342

Name: RUNVI SAWANT

Address: Shanti Sadan CHS, Plot no. C-9, Sector-20, Nerul (W), Navi Mumba NAVI MUMBAI-NERUL MAHARASHTRA INDIA s

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

Online Payment Refer no: **Cash Amount:** Online Payment: 40,609.00

118118656640

Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR Fourty Thousand Six Hundred Nine only

COURSE FEE	34,414.42	M/s. FINTEK ENTERPRISES
CGST [9%]	3,097.29	(Franchisee of Maya Entertainment
SGST [9%]	3,097.29	Limited)

**AUTHORISED SIGNATORY** Total: 40,609.00

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 -28272399

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GSTIN No.: 27AFSPR5137C1Z6

E. &. O.E. 7168189

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