8/12/2020 Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

3RD FLOOR, SARASWATI MAHAL, BLDG. NO.2, JUNCTION OF RANADE ROAD & GOKHALE ROAD, DADAR (W), MUMBAI 400028 MAHARASHTRA INDIA TelePhone - 022-67222444 EMail - dadar@maacmail.com

Receipt

Receipt Print Date: 12/Aug/2020

Receipt No: 12778 **Currency: INR** Date: 12/Aug/2020

Student No: Student1258072 BC No: BC00002651

Name: SHIVSHANKAR SAROJ

Address: BLDG NO 199/9, WESTERN RAILWAY COLONY JP ROAD, KHAR EAST MUMBAI MAHARASHTRA INDIA s

Credit/Debit Card Amount: Authorization No:

Online Payment Refer no: **Cash Amount:** Online Payment: 7,707.00

022415007753

Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR Seven Thousand Seven Hundred Seven only

COURSE FEE	6,531.36	M/s. S.I.S. CORPORATION
CGST [9%]	587.82	(Franchisee of Maya Entertainment
SGST [9%]	587.82	Limited)

Total: 7,707.00 **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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^{*}CHEQUES SUBJECT TO REALISATION

^{*}No change or cash can be taken in exchange of Gift Voucher