## Print Receipt

## ARENA ANIMATION

A Division of Aptech Limited

GK2 BUILDING, R.G. BARUAH ROAD, ABOVE CAFE COFFEE DAY, Guwahati 781003 ASSAM INDIA TelePhone - 9678000893 EMail -

sujit\_aga@rediffmail.com

	Receipt	Receipt Print Date 17/Nov/2022
Receipt No: 1922	Currency: INR	Date: 15/Nov/2022
Student No: Student1395433	BC No: BC00000211	
Name: SHIV SHANKAR RAY		
Address: BSNL complex type 3 block 8 qua	ter no 3 Rynjah SHILLONG 793006 MEGHALAYA	INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	<b>Online Payment:</b> 10,620.00	Online Payment Refer no: 0000
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Ten Thousand Six H	undred Twenty only	
COURSE FEE	9,000.00	M/s. StoS Aesthetics
CGST [9%]	810.00	For Franchisee of Aptech Ltd
SGST [9%]	810.00	
Total :	10,620.00	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

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