

**MAAC**

(A Subsidiary of Aptech Limited)

P-158, NAZRUL ISLAM AVENUE, 3RD FLOOR, ULTADANGA, HUDCO MORE, (ABOVE BANDHAN BANK), KOLKATA 700054 WEST BENGAL INDIA  
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**Receipt**

Receipt Print Date: 16/Feb/2022

**Receipt No:** 1910031780000198**Currency:** INR**Date:** 15/Feb/2022**Student No:** Student1347534**BC No:** BC00000693**Name:** SHRUTI MOHATA**Address:** SPACE TOWN HOUSING COMPLEX, VIP ROAD, BL-2/5H KOLKATA 700052 WEST BENGAL INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 7,645.00**Online Payment Refer no:**  
204320571903**Cheque/Draft  
Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Seven Thousand Six Hundred Fourty Five only**

|                   |                 |
|-------------------|-----------------|
| <b>COURSE FEE</b> | <b>6,478.82</b> |
| <b>CGST [9%]</b>  | <b>583.09</b>   |
| <b>SGST [9%]</b>  | <b>583.09</b>   |

For MEL TRAINING & ASSESSMENTS  
LIMITED**Total :****7,645.00****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 OF THE BOOKING CONFIRMATION

For any feedback or suggestions please write to us at [customercare@aptech.ac.in](mailto:customercare@aptech.ac.in)

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GSTIN No. : 19AAFCA8287M1ZW

E. &amp; O.E. 7457622

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