Print

Print Receipt

A Division of Aptech Limited PLOT NO.161, 12TH LANE OF BAPUJINAGAR, PS-CAPITAL, DIST.-KHORDHA, BHUBANESWAR 751009 ODISHA INDIA TelePhone - 7003816834

ARENA ANIMATION

EMail - jaiswalanup99@gmail.com

	Receipt	Receipt Print Date: 30/Dec/202
	Currency: INR	Date: 09/Dec/2023
Student No: Student1483836	BC No: BC0000001	
Name: SUPRIYA PATI		
Address: 30 house number, kantada dhamn	agar bhadrak BHADRAK 756101 ODISHA INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 11,387.00	Online Payment Refer no: 756277034
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eleven Thousand Th	ree Hundred Eighty Seven only	
COURSE FEE	9,650.00	
CGST [9%]	868.50	For Aptech Limited
SGST [9%]	868.50	
Total :	11,387.00	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

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.: 21AADCA0602L2ZB

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