ARENA ANIMATION

A Division of Aptech Limited

436, 4TH CROSS, CMR ROAD, HRBR LAYOUT, 2ND BLOCK KALYAN NAGAR, NEAR ADHIYAR ANAND BHAVAN BANGALORE 560043 KARNATAKA INDIA TelePhone - 080-25423786 EMail - ar-banas@acentres.com

Receipt		Receipt Print Date: 03/Feb/2022
Receipt No: 11244	Currency: INR	Date: 31/Mar/2021
Student No: Student1314961	BC No: BC00002016	
Name: SABARI .K		
Address: HOSUR HOSUR TAMIL NADU IN	DIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 17,700.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Seventeen Thous	and Seven Hundred only	
COURSE FEE	15,000.00	M/s. VAIBHAV ENTERPRISES
CGST [9%]	1,350.00	For Franchisee of Aptech Ltd
SGST [9%]	1,350.00	
Total :	17,700.00	AUTHORISED SIGNATORY
*Chaques Subject to Realization *No cha	ngo or cash can bo takon in ovchango of Gift Vo	weber. This resaint must be produced

*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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GSTIN No. : 29AJKPH5727L1ZO

E. &. O.E. 7092970

This is a Computer Generated Statement and does not require signature.