7/7/24, 8:48 PM Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

1/1ST FLOOR, KOMAL VILLA, ABOVE BHARAT GAS, BEHIND MANIS RESTURANT, ROAD NO. 2, CHEMBUR EAST MUMBAI 400071 MAHARASHTRA INDIA TelePhone - 022-69939393 / 8879719393 EMail - chembur@maacmail.com

Receipt Cum Invoice

Receipt Print Date: 07/Jul/2024

Currency: INR Receipt No: 2710041360001394 Date: 07/Jul/2024

Student No: Booking Confirmation Number

Name: Sahil Chandrakant Wagh

Address: 22 shivneri chawl no 4, Sai Shraddha chs, Indhira nagar, Ghatkopar west MUMBAI 400086 MAHARASHTRA INDIA

Credit/Debit Card Amount: **Authorization No:**

Cash Amount: Online Payment: 7,000.00 Online Payment Refer no: 018742

Cheque/Draft

Amount: 7,000.00 Cheque/Draft No: 0

Cheque/Draft Dated:

Drawn On: SVC:

Received a Sum of INR Seven Thousand only

| Course Fee | 5,932.20 |
|------------|----------|
| CGST [9%] | 533.90 |
| SGST [9%] | 533.90 |

For MEL TRAINING & ASSESSMENTS

LIMITED

AUTHORISED SIGNATORY Total: 7,000.00

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

Registered Office: APTECH LTD. Aptech House, A 65, M.I.D.C., Marol, Andheri (East), Mumbai-400 093 MAHARASHTRA INDIA Fax -28272399

find us on https://www.facebook.com/maacindia

GSTIN No.: 27AAFCA8287M1ZZ

E. &. O.E. 10105712

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

^{*}CHEQUES SUBJECT TO REALISATION

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