15/09/2021, 14:01 Print Receipt

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A DIVISION OF MAYA ENTERTAINMENT LIMITED

SHOP NO.002, NYATI EUREKA, KHARADI BYPASS ROAD NEXT TO COLUMBIA ASIA HOSPITAL, KHARADI PUNE 411014 MAHARASHTRA INDIA TelePhone - 9823149496 EMail - sanjaygawde@gmail.com

> Receipt Print Date: 15/Sep/2021 Receipt

Receipt No: 1079 Currency: INR Date: 31/Aug/2021

Student No: Student1336428 BC No: BC00000403

Name: SANDHYA ASHOK KANAWADE

Address: H 302, Konark Orcid, Wagholi PUNE 412207 MAHARASHTRA INDIA s

Credit/Debit Card Amount: Authorization No:

Cash Amount: 10,000.00 **Online Payment: Online Payment Refer no:**

Cheque/Draft Cheque/Draft No:

Amount: SVC:

Drawn On: Received a Sum of INR Ten Thousand only

Assessment Fee 2.314.58 COURSE FEE 6.160.00 762.71 CGST [9%] SGST [9%] 762.71

PENCILWORKS LEARNING SOLUTIONS PRIVATE LIMITED

Cheque/Draft Dated:

(Franchisee of MEL TRAINING & ASSESSMENTS LIMITED)

AUTHORISED 10,000.00 **Total: SIGNATORY**

SUBJECT TO TERMS AND CONDITION PRINTED OVERLEAF THE INVOICE

For any feedback or suggestions please write to us at customercare@aptech.ac.in

Registered Office: MAYA ENTERTAINMENT LTD. APTECH HOUSE, A 65, M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI-400 093 MAHARASHTRA INDIA FAX - 28272399



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^{*}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