Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

M-25, OLD DLF COLONY SECTOR-14 GURGAON 122001 HARYANA INDIA TelePhone - 0124-2303883, 4210883, 9971259934 EMail -

gurgaon.arena@gmail.com

	Receipt	Receipt Print Date: 27/Aug/2024
Receipt No: 0610004750001157	Currency: INR	Date: 27/Aug/2024
Student No: Student1555715	BC No: BC00001373	
Name: SHEFALI KHURANA		
Address: 972 St. No-11 Agarsain Colony	SIRSA 125055 HARYANA INDIA	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 10,561.00	Online Payment Refer no: 106669543278
Cheque/Draft Amount : 10,561.00	Cheque/Draft No: 0	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Ten Thousand Fi	ve Hundred Sixty One only	
EXAM FEES	2,500.00	
COURSE FEE	6,450.00	
CGST [9%]	805.50	For Aptech Limited
SGST [9%]	805.50	
Total :	10,561.00	AUTHORISED SIGNATORY
	ange or cash can be taken in exchange of Gift Vo Idable.Subject to terms and condition printed ov	

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.: 06AADCA0602L1Z4

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