Print Receipt 10/10/23, 1:36 PM

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## ARENA ANIMATION

A Division of Aptech Limited

CTS NO.3439/1A AND 3439/2A,, 3RD FLOOR, MORE PLAZA, COLLEGE ROAD ABOVE MAHINDRA YASH AUTO BELGAUM 590001 KARNATAKA INDIA TelePhone - 7483344187 EMail - flipartanimationstudio@gmail.com

> Receipt Receipt Print Date: 10/Oct/2023

> > For Aptech Limited

Receipt No: 2910035210000025 Date: 09/Oct/2023 **Currency: INR** 

Student No: Student1511267 BC No: BC00000193

Name: SHUBHAM SAVI

Address: ATSAMBHAJI GALLI KALKHAMB TALUK BELGAUM 950016 KARNATAKA INDIA

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

Cash Amount: 10,294.00 **Online Payment:** Online Payment Refer no:

Cheque/Draft

Cheque/Draft No: Cheque/Draft Dated: Amount:

Drawn On: SVC:

Received a Sum of INR Ten Thousand Two Hundred Ninety Four only

COURSE FEE	8,723.74
CGST [9%]	785.13
SGST [9%]	785.13

Total: 10,294.00 **AUTHORISED SIGNATORY** 

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.: 29AADCA0602L1ZW

E. &. O.E. 9078507

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

<sup>\*</sup>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