Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

PHIROZE SADAN 4th FLOOR, PLOT NO.10 SION EAST MUMBAI 400022 MAHARASHTRA INDIA TelePhone - 9869008113 EMail -

maacsion@gmail.com

	Receipt	Receipt Print Date: 13/Mar/2023
Receipt No: 2710037250000105	Currency: INR	Date: 13/Mar/2023
Student No: Student1461302	BC No: BC00000049	
Name: SONU KUMAR YADAV		
Address: New Bharat Nagar, Almeda Cor	npound, Near Tata Power, Pratiksha Nagar, Sion M	UMBAI 400022 MAHARASHTRA INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 68,620.00	Online Payment Refer no: 301389302
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Sixty Eight Thous	and Six Hundred Twenty only	
COURSE FEE	58,152.54	
CGST [9%]	5,233.73	For MEL TRAINING & ASSESSMENTS
SGST [9%]	5,233.73	LIMITED
Total :	68,620.00	AUTHORISED SIGNATORY

*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 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

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