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MAAC

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Receipt

Receipt Print Date: 21/Dec/2023

Receipt No: 0910043750000035**Currency:** INR**Date:** 28/Sep/2023**Student No:** Student1521493**BC No:** BC00000014**Name:** SUHANI KASHYAP**Address:** Ekta Colony, Line Par, MORADABAD 244001 UTTAR PRADESH INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 11,800.00**Online Payment Refer no:** 701591**Cheque/Draft
Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of** INR Eleven Thousand Eight Hundred only

COURSE FEE	10,000.00
CGST [9%]	900.00
SGST [9%]	900.00

For MEL TRAINING & ASSESSMENTS
LIMITED**Total :****11,800.00****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

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