Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

7, CIVIL LINES, OPP. WAR MEMORIAL, DISTRICT- KANGRA, DHARMSALA 176315 HIMACHAL PRADESH INDIA TelePhone - 9999942066 EMail - wallfoosation@gmail.com

	Receipt	Receipt Print Date: 31/Aug/2020
Receipt No: 117	Currency: INR	Date: 31/Aug/2020
Student No: Student1276167	BC No: BC00000044	
Name: SURYA CHAUHAN		
Address: Vill Riyani P.O. Garnota Teh Sihu	nta Distt Chamba CHAMBA 176207 HIMACHAL I	PRADESH INDIA s
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 11,800.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eleven Thousand I	Eight Hundred only	
COURSE FEE	10,000.00	M/s. WALL FOOSATION
CGST [9%]	900.00	(Franchisee of Maya Entertainment
SGST [9%]	900.00	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 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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