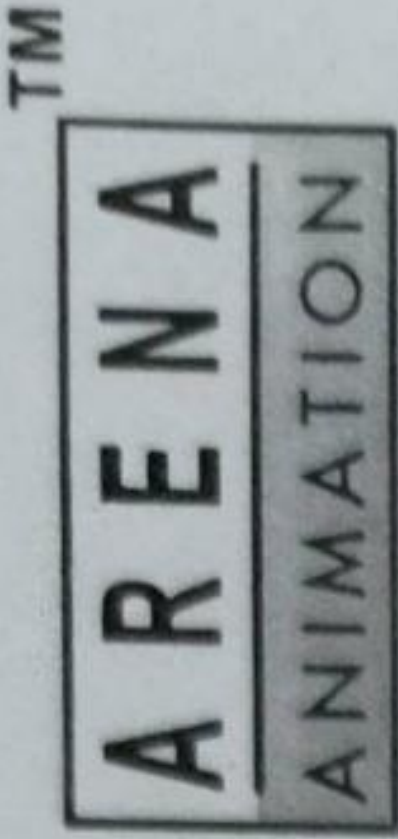


Receipt



www.arena-multimedia.com  
(A Division of Aptech Limited)  
Aptech Ltd. Aptech House, A-65, MIDC,  
Marol, Andheri (E), Mumbai-400093

DATE: 01/12/2018 Receipt No RG/DEL/ 5083

Roll No.: BC-2626

Received a Sum of Rupees Seven thousand only from \_\_\_\_\_

Student Name Shivam Yadav towards \_\_\_\_\_

|              |         |
|--------------|---------|
| Registration |         |
| Course Fee   | 5932.20 |
| Late fee     |         |
| Others       |         |
| SGST @ 9%    | 533.89  |
| CGST @ 9%    | 533.89  |
| Total        | 7000-   |

|                       |       |
|-----------------------|-------|
| By Cash/Cheque/Online | Cash  |
| Date                  | -     |
| Drawn on /Branch      | -     |
| Cheque Amount         | -     |
| Cash Amount           | 7000- |

Microsolutions ++  
Franchisee of Aptech Ltd

CHEQUES SUBJECT TO REALISATION  
THIS RECEIPT MUST BE PRODUCED WHEN DEMANDED  
TAXES APPLICABLE AS PER STATUTORY RATES & DATES  
FEES ONCE PAID ARE NOT REFUNDABLE  
SUBJECT TO TERMS & CONDITIONS IN COC ISSUED TO STUDENTS.  
GSTIN No : 07AADFM9880F1ZZ

Authorized Signatory

J-1/164, Rajouri Garden, Opp. Metro Pillar No. 404, New Delhi - 110027