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> Receipt Receipt Print Date: 01/Feb/2024

Receipt No: 2410044720000011 **Currency: INR** Date: 30/Jan/2024

Student No: Student1552077 BC No: BC00000005

Name: VIVEK LIMBANI

Address: 15/180 Shanti apartment, nr. vardhan tower, naranpura, shashtrinagar AHMEDABAD 380013 GUJARAT INDIA

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

Online Payment Refer no: **Cash Amount:** Online Payment: 20,000.00

403016613589

LIMITED

For MEL TRAINING & ASSESSMENTS

Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR Twenty Thousand only

COURSE FEE	16,949.15
CGST [9%]	1,525.43
SGST [9%]	1,525.42

Total: 20,000.00 **AUTHORISED SIGNATORY**

THIS RECEIPT MUST BE PRODUCED WHEN DEMANDED

FEES ONCE PAID ARE NOT REFUNDABLE

SUBJECT TO TERMS AND CONDITION PRINTED OVERLEAF OF THE BOOKING CONFIRMATION

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^{*}CHEQUES SUBJECT TO REALISATION

^{*}No change or cash can be taken in exchange of Gift Voucher