

ARENA ANIMATION
 A Division of Aptech Limited
 417, DEVRAJ MALL, INDIA COLONY ROAD, THAKARBARANAGAR CROSS ROAD, BAPUNAGAR, OFF HAVELI, MANDI, AHMEDABAD 380024
 GUJARAT INDIA. Telephone - 918033040024/ 917600369772 Email - ar-bapung@centres.com

Booking Confirmation
Name : DIPAKBHAI RAMKUMAR PILL
Address : 265, GORUL NAGAR, ADINATH NAGAR, ODHAV AHMEDABAD, GUJARAT INDIA
Student ID : Student1090566
Course Family : OV-AAIP VFX-3091
Course Description : Arena Animation International Program VFX
Free Courses Assigned : Emp Enhancement Program
Number : BC00000406
Date : 20/Jan/2018
Email ID : dipakdipai197@gmail.com
Currency : INR
COC NO : COC_410027
Challan No : AREN1090566

Fee Component	Gross	Discount	CGST	SGST	Total
EXAM FEES	6,000.00	0.00	840.00	840.00	7,080.00
COURSE FEE	202,100.00	27,783.00	15,688.52	15,688.52	205,694.04
Net BC Amount	208,100.00	27,783.00	16,228.52	16,228.52	212,774.04

Installment Number	Planned Installment Date	Amount Due			Planned Total Installment Amount
		(in INR)	CGST	SGST	
1	20/Jan/2018	8736.70	786.30	786.30	10309.30
2	01/Mar/2018	10569.20	933.23	933.23	12235.66
3	01/Apr/2018	8984.20	808.58	808.58	10601.36
4	01/May/2018	8984.20	808.58	808.58	10601.36
5	01/Jun/2018	9434.20	849.08	849.08	11132.36
6	01/Jul/2018	8571.70	771.45	771.45	10114.60
7	01/Aug/2018	8571.70	771.45	771.45	10114.60
8	01/Sep/2018	8571.70	771.45	771.45	10114.60
9	01/Oct/2018	8571.70	771.45	771.45	10114.60
10	01/Nov/2018	8571.70	771.45	771.45	10114.60
11	01/Dec/2018	8500.00	765.00	765.00	10030.00
12	01/Jan/2019	8330.00	749.70	749.70	9829.40
13	01/Feb/2019	8330.00	749.70	749.70	9829.40
14	01/Mar/2019	8330.00	749.70	749.70	9829.40
15	01/Apr/2019	8330.00	749.70	749.70	9829.40
16	01/May/2019	8330.00	749.70	749.70	9829.40
17	01/Jun/2019	8330.00	749.70	749.70	9829.40
18	01/Jul/2019	8330.00	749.70	749.70	9829.40
19	01/Aug/2019	8330.00	749.70	749.70	9829.40
20	01/Sep/2019	8330.00	749.70	749.70	9829.40
21	01/Oct/2019	7480.00	673.20	673.20	8826.40
	Total Amount	180317.00	16228.52	16228.52	212774.04

13	01/Feb/2019	8330.00	749.70	749.70	9829.40
14	01/Mar/2019	8330.00	749.70	749.70	9829.40
15	01/Apr/2019	8330.00	749.70	749.70	9829.40
16	01/May/2019	8330.00	749.70	749.70	9829.40
17	01/Jun/2019	8330.00	749.70	749.70	9829.40
18	01/Jul/2019	8330.00	749.70	749.70	9829.40
19	01/Aug/2019	8330.00	749.70	749.70	9829.40
20	01/Sep/2019	8330.00	749.70	749.70	9829.40
21	01/Oct/2019	7480.00	673.20	673.20	8826.40
	Total Amount	180317.00	16228.52	16228.52	212774.04

Total Amount (In Words): INR Two Lakh Twelve Thousand Seven Hundred Seventy Four and Four only

Receipt Number	Receipt Date	Receipt Amount	CGST	SGST	Total
2742	20/Jan/2018	8736.44	786.28	786.28	10309.00
2744	20/Jan/2018	4110.18	369.91	369.91	4850.00
2794	12/Mar/2018	10368.64	933.18	933.18	12235.00
2834	12/Apr/2018	8474.60	762.70	762.70	10000.00
2867	14/May/2018	4237.30	381.35	381.35	5000.00
2915	16/Jun/2018	4237.30	381.35	381.35	5000.00
3039	15/Sep/2018	5932.20	533.90	533.90	7000.00
3077	26/Oct/2018	4237.30	381.35	381.35	5000.00
3104	23/Nov/2018	5932.20	533.90	533.90	7000.00
3128	22/Dec/2018	5932.20	533.90	533.90	7000.00
3189	04/Feb/2019	5932.20	533.90	533.90	7000.00
3217	27/Feb/2019	5932.20	533.90	533.90	7000.00
3246	23/Mar/2019	5932.20	533.90	533.90	7000.00
3286	25/Apr/2019	5932.20	533.90	533.90	7000.00
3294	14/May/2019	5932.20	533.90	533.90	7000.00
3340	18/Jun/2019	5932.20	533.90	533.90	7000.00
3383	13/Jul/2019	5932.22	533.89	533.89	7000.00
3445	13/Aug/2019	5932.20	533.90	533.90	7000.00
3486	13/Sep/2019	5932.20	533.90	533.90	7000.00
3534	16/Oct/2019	5932.20	533.90	533.90	7000.00
3595	09/Dec/2019	5932.20	533.90	533.90	7000.00
3631	13/Jan/2020	5932.22	533.89	533.89	7000.00
3672	12/Feb/2020	5932.20	533.90	533.90	7000.00
	Total Amount	139317.00	12538.50	12538.50	164394.00