MAAC

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Receipt Print Date: 01/May/2024

Student No: Student1547729 BC No: BC00004293

Name: KARINA VERMA

Address: D 171 SAAHYOG VIHAR SECTOR-3 UTTAM NAGAR NEW DELHI 110059 DELHI INDIA

Credit/Debit Card Amount: Authorization No:

Cash Amount: Online Payment: Online Payment Refer no:

Cheque/Draft

Total:

Amount: 10,000.00 Cheque/Draft No : 631396 Cheque/Draft Dated : 10/Apr/2024

Drawn On: SVC:

Received a Sum of INR Ten Thousand only

COURSE FEE	8,474.58
CGST [9%]	762.71
SGST [9%]	762.71

AUTHORISED SIGNATORY

LIMITED

For MEL TRAINING & ASSESSMENTS

THIS RECEIPT MUST BE PRODUCED WHEN DEMANDED

FEES ONCE PAID ARE NOT REFUNDABLE

SUBJECT TO TERMS AND CONDITION PRINTED OVERLEAF OF THE BOOKING CONFIRMATION

10,000.00

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