LAKME ACADEMY POWERED BY APTECH

A DIVISION OF MAYA ENTERTAINMENT LIMITED

UA-38, FIRST FLOOR, ABOVE KFC, BUNGALOW ROAD, KAMLA NAGAR, NEW DELHI 110007 DELHI INDIA TelePhone - 9823622233 EMail gautam.bishnoi@gmail.com

Receipt		Receipt Print Date: 22/Jan/2021

Receipt No: 392 Date: 30/Dec/2020 **Currency: INR**

Student No: Student1298170 BC No: BC00000141

Name: DEEPTI.

Address: 6212, kuch shiv mandir naya bans delhi-6 NEW DELHI 110006 DELHI INDIA s

Credit/Debit Card Amount: **Authorization No:** Cash Amount: 1,000.00

Online Payment: Online Payment Refer no: Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR One Thousand only

COURSE FEE	847.46	HOVER CREATIONS PVT. LTD.
CGST [9%]	76.27	
SGST [9%]	76.27	(Franchisee of Maya Entertainment Limited)
Total:	1,000,00	

1,000.00 **AUTHORISED SIGNATORY**

For any feedback or suggestions please write to us at customercare@aptech.ac.in

Registered Office: MAYA ENTERTAINMENT LTD. APTECH HOUSE, A 65, M.I.D.C., MAROL, ANDHERI (EAST). MUMBAI-400 093

MAHARASHTRA INDIA FAX - 28272399

facebook https://www.facebook.com/lakmeacademypoweredbyaptech

Service Tax Regd No.: AWAITED GSTIN No.: 07AAECB6659H1ZG

^{*}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 THE INVOICE

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A DIVISION OF MAYA ENTERTAINMENT LIMITED

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	Receipt	Receipt Print Date: 22/Jan/20
Receipt No: 396	Currency: INR	Date: 30/Dec/2020
Student No: Student1298170	BC No: BC00000141	
Name: DEEPTI .		
Address: 6212, kuch shiv mandir naya bans	delhi-6 NEW DELHI 110006 DELHI INDIA s	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount:	Online Payment: 9,000.00	Online Payment Refer no: 281220
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Nine Thousand on	ly	
Assessment Fee	2,506.58	HOVER CREATIONS PVT. LTD.
COURSE FEE	5,120.54	
CGST [9%]	686.44	(Franchisee of Maya Entertainment Limited)
SGST [9%]	686.44	
Total:	9,000.00	AUTHORISED SIGNATORY

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SUBJECT TO TERMS AND CONDITION PRINTED OVERLEAF THE INVOICE

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Service Tax Regd No.: AWAITED GSTIN No.: 07AAECB6659H1ZG

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LAKME ACADEMY POWERED BY APTECH

A DIVISION OF MAYA ENTERTAINMENT LIMITED

UA-38, FIRST FLOOR, ABOVE KFC, BUNGALOW ROAD, KAMLA NAGAR, NEW DELHI 110007 DELHI INDIA TelePhone - 9823622233 EMail gautam.bishnoi@gmail.com

	Receipt	Receipt Print Date: 30/Jan/202
Receipt No: 412		
Student No: Student1298170	Currency: INR	Date: 30/Jan/2021
Name: DEEPTI	BC No: BC00000143	
Address: 6212, kuch shiv mandir naya ban	s delhi-6 NEW DELHI 110006 DELHI INDIA s	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 9,983.00 Cheque/Draft	Online Payment:	Online Payment Refer no:
Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	3,5,5,5,6,6,6,7,6,6,7,6,7,6,7,6,7,6,7,6,7
Received a Sum of INR Nine Thousand Ni	ne Hundred Eighty Three only	
COURSE FEE	8,460.20	HOVER CREATIONS PVT. LTD.
CGST [9%]	761.40	
SGST [9%]	761.40	(Franchisee of Maya Entertainment Limited)
Total:	9,983.00	AUTHORISED SIGNATORY

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UA-38, FIRST FLOOR, ABOVE KFC, BUNGALOW ROAD, KAMLA NAGAR, NEW DELHI 110007 DELHI INDIA TelePhone - 9823622233 EMail gautam.bishnoi@gmail.com

	Receipt	Receipt Print Date: 01/Feb/2021
Receipt No: 403	Currency: INR	Date: 23/Jan/2021
Student No: Student1298170	BC No: BC00000141	
Name: DEEPTI .		
Address: 6212, kuch shiv mandir naya bans	delhi-6 NEW DELHI 110006 DELHI INDIA s	
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 30,000.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount :	Cheque/Draft No :	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Thirty Thousand onl	у	
Assessment Fee	493.43	HOVER CREATIONS PVT. LTD. (Franchisee of Maya Entertainment Limited)
COURSE FEE	24,930.31	
CGST [9%]	2,288.13	
SGST [9%]	2,288.13	
Total:	30,000.00	AUTHORISED SIGNATORY
CHEQUES SUBJECT TO REALISAT	ION	

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UA-38, FIRST FLOOR, ABOVE KFC, BUNGALOW ROAD, KAMLA NAGAR, NEW DELHI 110007 DELHI HIDIA TelePhone - 9873677733 EMARE gartem bishnor@gmail.com

	Receipt Cum Invoice	##CMSA Price Date: 23/14/2021
Receipt No: 438 Student No: Name: Deepti Address; s	Currency: INR Bookir g Confirmation Number	Date: 23/Fet/2021
Cash Amount: 18,000.00 Cheque/Draft Amount: Drawn On: Received a Sum of INR Eighteen Thousand only	Credit/Debit Card Amount: Online Payment: Cheque/Draft No : SVC:	Authorization No: Online Payment Refer no: Chaque/Draft Dated :
Course Fee CGST [9%] SGST [9%] Total:	15,254,24 1,372.88 1,372.88 18,000.00	HOYER CREATIONS PVT. LTD. (Franchisee of Maya Entertainment Limited) AUTHORISED SIGNATORY

^{*}CHEQUES SUBJECT TO REALISATION

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