7/28/2021 Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

No.5F, RAM LAKSHMAN TOWER SRI RAM NAGAR, NEXT to SBI ATM, ALAGAPURAM SALEM 636016 TAMIL NADU INDIA TelePhone - 0427-4972721 / 9585668494 / 7373848494 EMail - iniyankshatriyan@gmail.com

Receipt Cum Invoice

Receipt Print Date: 28/Jul/2021

M/S. SRI LAKSHMI EDU SERVICES

For Franchisee of Aptech Ltd

Receipt No: 1311 Currency: INR Date: 28/Jul/2021

Student No: **Booking Confirmation Number**

Name: LAVANYA ANBAZHAGAN

Address: B-802, Jr Nexus Apartment, Chandapura Anekal Road, Marsur, Bangalore, Karnataka MYSORE 562107 KARNATAKA INDIA s

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

Online Payment: Online Payment Refer no: Cash Amount: 3,000.00

Cheque/Draft

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

SVC: Drawn On:

Received a Sum of INR Three Thousand only

Course Fee	2,542.38
CGST [9%]	228.81
SGST [9%]	228.81

Total: 3,000.00 **AUTHORISED SIGNATORY**

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

Registered Office: APTECH LTD. Aptech House, A 65, M.I.D.C., Marol, Andheri (East), Mumbai-400 093 MAHARASHTRA INDIA Fax -28272399



facebook https://www.facebook.com/arenaanimation

GSTIN No.: 33ALUPV7676G1Z6

E. &. O.E. 7193260

This is a Computer Generated Statement and does not require signature.

^{*}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 booking confirmation