

MAAC

(A Subsidiary of Aptech Limited)

B 27/35-8, RAVINDRAPURI EXTENSION, BESIDE ORIANA HOSPITAL, BHELUPUR, VARANASI 221010 UTTAR PRADESH
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GSTIN : 09AAFCAB287M2ZW

Booking Confirmation

Name : SAUMYA SAWAIKA Number: BC00000009
Address : D-32/193, DEVNATHPURA Date: 20/Apr/2023
VARANASI 221001 UTTAR
PRADESH INDIA
Student ID : Student1468716 Email ID : SAUMYASAWAIKA231@GMAIL.COM
Course Family : OV-Graphic Design & Multimedia - 9105, OV-VFX - 9103 Currency : INR
Course Description : 9105 - DGWA, 9103-AfterEffects COC NO : COC_939679
Free Courses Assigned : Emp Enhancement Program Challan No : MAAC1468716

Fee Component	Gross	Discount	CGST	SGST	Total
COURSE FEE	80,000.00	0.00	7,200.00	7,200.00	94,400.00
Net BC Amount	80,000.00	0.00	7,200.00	7,200.00	94,400.00

Installment Number	Planned Installment Date	Amount Due	CGST	SGST	Planned Total Installment Amount
		(In INR)	(In INR)	(In INR)	(In INR)
1	20/Apr/2023	10000.00	900.00	900.00	11800.00
2	01/Jun/2023	10500.00	945.00	945.00	12390.00
3	01/Jul/2023	5000.00	450.00	450.00	5900.00
4	01/Aug/2023	19500.00	1755.00	1755.00	23010.00
5	01/Sep/2023	5000.00	450.00	450.00	5900.00
6	01/Oct/2023	5000.00	450.00	450.00	5900.00
7	01/Nov/2023	5000.00	450.00	450.00	5900.00
8	01/Dec/2023	5000.00	450.00	450.00	5900.00
9	01/Jan/2024	5000.00	450.00	450.00	5900.00
10	01/Feb/2024	5000.00	450.00	450.00	5900.00
11	01/Mar/2024	5000.00	450.00	450.00	5900.00
	Total Amount	80000.00	7200.00	7200.00	94400.00

Total Amount (In Words): INR Ninety Four Thousand Four Hundred only

Receipt Number	Receipt Date	Receipt Amount	CGST	SGST	Total
0910043530000014	19/Apr/2023	16949.15	1525.43	1525.42	20000.00
	Total Amount	16949.15	1525.43	1525.42	20000.00

*CHEQUES SUBJECT TO REALISATION

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

THIS BOOKING CONFIRMATION MUST BE PRODUCED WHEN DEMANDED

FEES ONCE PAID ARE NOT REFUNDABLE

<https://aptrack.asia/Center/ViewInvoice.aspx?encrypt=1&InvoiceId=MjA0MjAyMw==&StudentId=MzYzMDk0NQ==>

