7/17/2021 Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

GT ROAD, BANDEL MORE, PO-BANDEL, PS-CHINSUR, HOOGHLY 712123 WEST BENGAL INDIA TelePhone - 9875311905 EMail chumkidasdurganagar@gmail.com

> Receipt Receipt Print Date: 17/Jul/2021

> > MS. CHUMKI DAS

For Franchisee of Aptech Ltd

Receipt No: 43 Date: 17/Jul/2021 Currency: INR

Student No: Student1313990 BC No: BC00000014

Name: MANDIRA DEBNATH

Address: Keota Padma Park sahaganj ,hooghly BANDEL 712104 WEST BENGAL INDIA s

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

Cash Amount: 7,658.00 Online Payment: Online Payment Refer no:

Cheque/Draft

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

SVC: Drawn On:

Received a Sum of INR Seven Thousand Six Hundred Fifty Eight only

COURSE FEE	6,489.84
CGST [9%]	584.08
SGST [9%]	584.08

AUTHORISED SIGNATORY Total: 7,658.00

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



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GSTIN No.: 19IQDPK8789K1ZP

E. &. O.E. 7183211

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