1/31/2021 Print Receipt

Print

ARENA ANIMATION

A Division of Aptech Limited

NO. 8, 2ND FLOOR, 8TH EDIFICE, C. M. H. ROAD, INDIRANAGAR BANGALORE 560038 KARNATAKA INDIA TelePhone - 9845017865 EMail ar-indi3@acentres.com

> Receipt Print Date: 31/Jan/2021 Receipt

> > M/S. ILM EDUCATIONAL TRUST For Franchisee of Aptech Ltd

Receipt No: 2486 **Currency: INR** Date: 31/Jan/2021

Student No: Student1304471 BC No: BC00000629

Name: MONIKA JOSHI

Address: Anjanadri Nivas New Tippasandra BANGALORE 560075 KARNATAKA INDIA s

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

Cash Amount: 44,840.00 **Online Payment:** Online Payment Refer no:

Cheque/Draft

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

SVC: Drawn On:

Received a Sum of INR Fourty Four Thousand Eight Hundred Fourty only

EXAM FEES	2,000.00
COURSE FEE	36,000.00
CGST [9%]	3,420.00
SGST [9%]	3,420.00

44,840.00 Total: **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



find us on https://www.facebook.com/arenaanimation

Service Tax Regd No.: NA GSTIN No.: 29AABTI7166A1ZP

E. &. O.E. 7018798

^{*}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