

Print

ARENA ANIMATION

A Division of Aptech Limited

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Receipt

Receipt Print Date: 24/Aug/2021

Receipt No: 10875**Currency:** INR**Date:** 18/Aug/2021**Student No:** Student1305293**BC No:** BC00000647**Name:** NAHID WARSI**Address:** FOZIA GIRLS HOSTEL, AMIR NISHA ALIGARH, U.P ALIGARH 202001 UTTAR PRADESH INDIA s**Credit/Debit Card Amount:****Authorization No:****Cash Amount:** 3,000.00**Online Payment:****Online Payment Refer no:****Cheque/Draft Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Three Thousand only**

COURSE FEE	2,542.38
CGST [9%]	228.81
SGST [9%]	228.81

M/s. ARVIND EDUCATION

For Franchisee of Aptech Ltd

Total :**3,000.00****AUTHORISED SIGNATORY**

*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

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

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