2/22/22, 12:46 PM Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

2ND FLOOR, AGARWAL AVENUE OPP. NAVRANGPURA TELEPHONE EXCHANGE, C.G.ROAD AHMEDABAD 380006 GUJARAT INDIA TelePhone -079-30083333/ 30083334 / 9824033133 EMail - cgroadarena@yahoo.com

> Receipt Receipt Print Date: 22/Feb/2022

Receipt No: 30362 Date: 25/Jan/2022 Currency: INR

Student No: Student1314502 BC No: BC00001572

Name: SHAH DHWANI

Address: 19, Sagar Tenament Saru section road Jamnagar JAMNAGAR GUJARAT INDIA

Credit/Debit Card Amount: Authorization No:

Online Payment Refer no: **Cash Amount:** Online Payment: 22,420.00

201240236922

Cheque/Draft

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

Drawn On: SVC:

Received a Sum of INR Twenty Two Thousand Four Hundred Twenty only

COURSE FEE	19,000.00
CGST [9%]	1,710.00
SGST [9%]	1,710.00

M/s. TIME INDIA

For Franchisee of Aptech Ltd

Total: 22,420.00 **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

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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