6/21/2021 Print Receipt

MAAC

(A Subsidiary of Aptech Limited)

353/183/4, TAGORE TOWN, IN FRONT OF COLONELGANJ INTER COLLEGE, ALLAHABAD 211002 UTTAR PRADESH INDIA TelePhone -8604199301, 9305280240 EMail - info@vensysco.com

Receipt Cum Invoice

Receipt Print Date: 21/Jun/2021

Receipt No: 5 **Currency: INR** Date: 21/Jun/2021

Student No: **Booking Confirmation Number**

Name: Shishir Srivastava

Address: 1534-A/1 kidwai nagar ,allahpur prayagraj ALLAHABAD 211006 UTTAR PRADESH INDIA s

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

Cash Amount: Online Payment: 15,000.00 Online Payment Refer no:

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

Drawn On: SVC:

Received a Sum of INR Fifteen Thousand only

Course Fee	12,711.86
CGST [9%]	1,144.07
SGST [9%]	1,144.07

VENSYSCO INFRA PVT. LTD.

(Franchisee of Maya Entertainment

Limited)

Total: 15,000.00 **AUTHORISED SIGNATORY**

THIS RECEIPT MUST BE PRODUCED WHEN DEMANDED

FEES ONCE PAID ARE NOT REFUNDABLE

SUBJECT TO TERMS AND CONDITION PRINTED OVERLEAF OF 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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GSTIN No.: 09AAFCV5055J1ZY

E. &. O.E. 7157617

^{*}CHEQUES SUBJECT TO REALISATION

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

This is a Computer Generated Statement and does not require signature.