8/7/2021 Print Receipt

Print

## **ARENA ANIMATION**

A Division of Aptech Limited

3/155, JANAKPURI NEAR WATER TANK, MARRIS ROAD, ALIGARH 202001 UTTAR PRADESH INDIA TelePhone - 8279406237 / 7017250990 EMail - ar-aliga@acentres.com

> Receipt Receipt Print Date: 07/Aug/2021

> > M/s. ARVIND EDUCATION For Franchisee of Aptech Ltd

Receipt No: 10785 **Currency: INR** Date: 07/Jun/2021

Student No: Student1256435 BC No: BC00000615

Name: VAIBHAV GARG

Address: C-2 5/50 Sai Vihar Colony, Sarsol ALIGARH UTTAR PRADESH INDIA s

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

Cash Amount: 2,500.00 **Online Payment:** Online Payment Refer no:

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

Drawn On: SVC: Received a Sum of INR Two Thousand Five Hundred only

COURSE FEE	2,118.64
CGST [9%]	190.68
SGST [9%]	190.68

Total: 2,500.00 **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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