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**ARENA ANIMATION**

A Division of Aptech Limited

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**Receipt**

Receipt Print Date: 07/Aug/2021

**Receipt No:** 10849**Currency:** INR**Date:** 29/Jul/2021**Student No:** Student1227358**BC No:** BC00000594**Name:** KESHAV KUMAR**Address:** 5/43-A BAROLA CHAURAH I.T.I ROAD ALIGARH 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**

<b>COURSE FEE</b>	<b>2,542.38</b>
<b>CGST [9%]</b>	<b>228.81</b>
<b>SGST [9%]</b>	<b>228.81</b>

**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](mailto:customercare@aptech.ac.in)

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