Print Receipt

ARENA ANIMATION

A Division of Aptech Limited

No:104, Sri Vel towers, 2nd floor 11th street, Tatabad COIMBATORE 641012 TAMIL NADU INDIA TelePhone - 8778660344 EMail - gajapathym@hotmail.ocm

	Receipt	Receipt Print Date: 04/Jul/2024
Receipt No: 1784	Currency: INR	Date: 25/Jun/2024
Student No: Student1451602	BC No: BC00000192	
Name: RAGESH R		
Address: BHARATHIYAR STREET CROSS 1,M	IANIYAKARAMPALAYAM, GANAPATHY COIMBATO	RE 641006 TAMIL NADU INDIA
	Credit/Debit Card Amount:	Authorization No:
Cash Amount: 8,000.00	Online Payment:	Online Payment Refer no:
Cheque/Draft Amount : 8,000.00	Cheque/Draft No: 0	Cheque/Draft Dated :
Drawn On:	SVC:	
Received a Sum of INR Eight Thousand on	У	
COURSE FEE	6,779.66	M/s TVASTRA TECH For Franchisee of Aptech Ltd
CGST [9%]	610.17	
SGST [9%]	610.17	
Total :	8,000.00	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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