ARENA ANIMATION

A Division of Aptech Limited

38, 1st FLOOR, OUTRAM LINE, KINGSWAY CAMP, G.T.B. NAGAR, NEW DELHI 110009 DELHI INDIA TelePhone - 9811398844, 011-41588844

Receipt

Receipt Print Date: 11/Feb/2022

Receipt No: 876

Currency: INR

Date: 10/Feb/2022

Student No: Student1349899

BC No: BC00000130

Name: VARUN KUMAR

Address: H.NO.- 5704 STREET - 116 SANT NAGAR BURARI DELHI NEW DELHI 110084 DELHI INDIA Credit/Debit Card Amount:

Authorization No:

Cash Amount:

Online Payment:

Online Payment Refer no:

Cheque/Draft

Cheque/Draft No: 63511

Cheque/Draft Dated: 10/Feb/2022

Amount:

8,500.00

Drawn On: hdfc

SVC:

Received a Sum of INR Eight Thousand Five Hundred only

Received a Sum of The Sa	7,203.40
COURSE FEE	7,203.40
在1000 DE NOT THE TOTAL TO THE SECRET THE SE	648.30
CGST [9%]	648.30
SGST [9%]	The second secon

SAIRAM KRIPA EDUCATIONAL SERVICES

PVT. LTD.

For Franchisee of Aptech Ltd

8,500.00

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

facebook https://www.facebook.com/arenaanimation

GSTIN No.: 07ABBCS3450M1Z6

E. &. O.E. 7450573

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