Matoshree Interior Private Limited

Office 03, Hotel Kala Sai, Shirdi Ahmednagar MAHARASHTRA 423107

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GST No:27ABFFM1578D1ZA

Matoshree Interior

Row House 11,Shiv Nagar Near villa,Shirdi Shirdi MAHARASHTRA 565665

PAYMENT RECEIPT

Payment Date: 2024-03-21	
Payment Mode :Bank	
Transaction ID:trancation0001	

Total Amount: ₹ 60000

Payment For

Invoice Number	Invoice Date	Invoice Amount	Payment Amount	AmountDeo
2024-26:INV-00250	02/04/2024 00:00:00	64662.25	60000	4662.25