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**Payment against your bills**

1 message

**Workflow Mailer** <sn.tripathi@adityabirla.com>

Fri, Mar 27, 2020 at 10:03 PM

Reply-To: sn.tripathi@adityabirla.com

To: info@optitecheyecare.com, care@optitecheyecare.com, murli.tiwari@adityabirla.com

M/s TARUN ENTERPRISES  
8/8, STRACHY ROAD, CIVIL LINES,,  
,  
PRAYAGRAJ ( ALLAHABAD ),  
UTTAR PRADESH-211 001

Please note that payment against your bills have been made by us through RTGS/NEFT dated 27-MAR-20.

Invoice no.	Date	Invoice amt	Passed amt	Hold amt	Paid amt	Po Number
630	24-FEB-20	488760	488760	0	488760	142040547

This is system generated mail please do not reply it . If you have any query please write to Hindalco Renukoot, Accounts Department.

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