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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8101-4634-10447	Date: 01-01-2018 (11:57)
MATANGI IRON AND STEEL COMPANY	Receipt No: 129255
#13, 2nd Floor, 17th Main HAL, 2nd Stage, Indiranagar, 100 Feet Road Doopanahalli Stop, Bangalore, Bangalore, Karnataka, Pin: 560008	Marketing Exe: Rajshekar S M

Received with thanks from MATANGI IRON AND STEEL COMPANY for ₹ 2,856 against Invoice number RSL2017RL002277

Amount in words: Rupees Two Thousand Eight Hundred and Fifty-Six only

Mode of Payment: Credit / Debit Card

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster