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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1927-4113-2634-21971	Date: 17-01-2019 (13:16)
SHAH STEEL CORPORATION	Receipt No: 153828
95,PARMAR HOUSE,5th KUMBHARWADA, MUMBAI, Mumbai City, Maharashtra, Pin: 400004	Marketing Exe: Pashte Santosh Janu

Received with thanks from **SHAH STEEL CORPORATION** for ₹ 3,422 against Invoice number RSL2018RI007448

Amount in words: Rupees Three Thousand Four Hundred and Twenty-Two only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster