Relyon Softech Ltd

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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8101-4634-10447	Date: 24-01-2017 (15:04)
MATANGI IRON AND STEEL COMPANY	Receipt No: 106488
#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 ₹ 2,783 against Invoice number RSL/BKG/31762

Amount in words: Rupees Two Thousand Seven Hundred and Eigthy-Three only

Mode of Payment: Credit / Debit Card

Payment details: NONE

For RELYON SOFTECH LTD
Webmaster