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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1927-4146-5667-49387	Date: 06-04-2017 (15:13)
KALIKA ENGINEERING	Receipt No: 114176
UNIT NO. 14, GROUND FLOOR, GOKUL INDUSTRIAL ESTATE, SAGBAUG, MAROL, ANDHERI (E), Mumbai City, Maharashtra, Pin: 400059	Marketing Exe: Sangle Akshay Dinesh

Received with thanks from **KALIKA ENGINEERING** for ₹ 2,783 against Invoice number RSL/CSD/83979

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

Mode of Payment: Cheque / DD

Payment details: NONE

For RELYON SOFTECH LTD	
Webmaster	