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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1929-2105-7303-24191	Date: 18-01-2018 (18:34)
ARTHMANTRANA (WEALTH HARBINGER)	Receipt No: 130813
PLOT NO105, NATRAJ SOCIETY, KUMUDINI, KARVENAGAR, PUNE, Pune, Maharashtra, Pin: 411052	Marketing Exe: Giri Deepa Kailas

Received with thanks from **ARTHMANTRANA (WEALTH HARBINGER)** for ₹ 3,115 against Invoice number RSL2017RI005449

Amount in words: Rupees Three Thousand One Hundred and Fifteen only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster