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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 3154-7143-6644-48635	Date: 07-03-2018 (17:38)
DEEPAK KUMAR MITTAL	Receipt No: 135633
IN FRONT OF ASHOKA THETRE, DHIMAN PURA, NEAR DIVYA HARD WARE, SHAMLI-247776 (U.P.), Shamli, Muzaffarnagar, Uttar Pradesh, Pin: 247776	Marketing Exe: Deepak Kumar

Received with thanks from **DEEPAK KUMAR MITTAL** for ₹ 3,115 against Invoice number RSL2017RI010353

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

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster