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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8115-5651-29124	Date: 27-02-2018 (11:48)
E TO E TRANSPORTATION INFRASTRUCTURE PVT LTD	Receipt No: 134784
AMRUTHA VARSHINI, NO.325, 3RD A CORSS, SECTOR A, YELAHANKA NEW TOWN,, BENGALURU, Bangalore, Karnataka, Pin: 560064	Marketing Exe: Prashanth S

Received with thanks from **E TO E TRANSPORTATION INFRASTRUCTURE PVT LTD** for $\stackrel{>}{\sim}$ 9,086 against Invoice number RSL2017RL005195

Amount in words: Rupees Nine Thousand and Eigthy-Six only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster