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PAYMENT RECEIPT

| Customer Details | Receipt Details |
|--|--|
| Customer ID: 1114-1125-2638-23700 | Date: 22-01-2019 (18:42) |
| SHRI HARI ASHRAM | Receipt No: 154496 |
| Hridham,,Sokhda,, Vadodara, Vadodara, Gujarat, Pin: 391745 | Marketing Exe: Chauhan Hardipsinh Ramsinh |

Received with thanks from **SHRI HARI ASHRAM** for ₹ 3,422 against Invoice number RSL2018RI008099

Amount in words: Rupees Three Thousand Four Hundred and Twenty-Two only

Mode of Payment: Cheque / DD

Payment details:NONE

For **RELYON SOFTECH LTD**Webmaster