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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8101-3645-14909	Date: 04-01-2019 (15:43)
VINYASA ENGINEERS PVT LTD	Receipt No: 152611
No 5/79, Ground Floor, 5th Cross, 20th Main Road, Girinagar T Block, Bangalore, Bangalore, Karnataka, Pin: 560085	Marketing Exe: Rajshekar S M

Received with thanks from VINYASA ENGINEERS PVT LTD for ₹ 4,661 against Invoice number RSL2018RL002838

Amount in words: Rupees Four Thousand Six Hundred and Sixty-One only

Mode of Payment: Credit / Debit Card

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster