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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1013-2178-5669-53622	Date: 20-03-2018 (10:44)
Gautam Narvekar	Receipt No: 137060
Off No. 3, 2nd Floor, Buildmore Business Park, Opp Kotak Bank,Simer, Khorlim, Mapusa, North Goa, Goa, Pin: 403507	Marketing Exe: Anil Kumar B

Received with thanks from **Gautam Narvekar** for ₹ 2,856 against Invoice number RSL2017RI011695

Amount in words: Rupees Two Thousand Eight Hundred and Fifty-Six only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster