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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1523-8162-4662-50098	Date: 01-02-2018 (12:41)
DHRITI CORPORATE SERVICES PVT LTD	Receipt No: 132297
GROUND FLOOR NO 1376, 10TH CROSS, 21ST MAIN, HSR LAYOUT SECTOR I, BANGALORE, Bangalore, Karnataka, Pin: 560095	Marketing Exe: Suma R

Received with thanks from **DHRITI CORPORATE SERVICES PVT LTD** for ₹ 3,894 against Invoice number RSL2017RL003687

Amount in words: Rupees Three Thousand Eight Hundred and Ninety-Four only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster