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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 3519-2134-6668-55035	Date: 07-04-2018 (10:41)
PANKAJ KUMAR	Receipt No: 139220
Q.No- 1067, Sector- 9/D, Street- 37, Bokaro Steel City., Bokaro, Bokaro, Jharkhand, Pin: 827009	Marketing Exe: Pritam Das

Received with thanks from PANKAJ KUMAR for ₹ 4,868 against Invoice number RSL2018RI000113

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

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster