

ADVOCATE NIHARIKA DUBEY

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INVOICE

General Details:

Date: 08/04/2020
Invoice no: LK/1140/20/Apr/01
To,
LEGALKART.

Account Details:

Name: hjkjkjkj juikjklkl
A/c No.:
IFSC Code:
Branch:yghbhbhnj bhjmkklk

Professional/Expense Bill

SI No.	Description of service	Vehicle No/ Case No	Govt. fees	Misc. fees	Professional fees	Advance maid	Total Amount in Rs.
1	Challan Cases	12563	541254.00/-	0.00/-	1300.00/-	3114.00/-	539440/-
Grand Total							539440/-

The Grand total of amount is **Rupees five lakh thirty nine thousand four hundred and forty** only.

Niharika Dubey
ADVOCATE