

ADVOCATE ZIYA DUTTA

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INVOICE

General Details:

Date: 02/03/2020
Invoice no: LK/1356/20/Mar/01
To,
LEGALKART.

Account Details:

Name: Moumita
A/c No.:580
IFSC Code: Gvhj
Branch:Sbi

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	Supardari cases	8497487847	0.00/-	0.00/-	3000.00/-	0.00/-	3000/-
Grand Total							3000/-

The Grand total of amount is **Rupees three thousand** only.

Ziya Dutta
ADVOCATE