

ADVOCATE SUPRATIK DAS

Delhi, Delhi

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INVOICE

General Details:

28

Date: 26/07/2019

Invoice no: LK/645/28/26/07/2019

To,

Olaxxxx,

Professional/Expense Bill

SI No.	Description	Total Amount in Rs.
1	smpl1	1030/-
2	smpl3	3300/-
Total		4330/-

The Grand total of amount is **four thousand three hundred and thirty** only.

Supratik Das
ADVOCATE