

ADVOCATE BRATIN MEHETA

Delhi, Delhi

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INVOICE

General Details:

Case No: 1/2018

Date: 16/09/2019

Invoice no: SOM/2019/Sep/1

To,

Somnath Das,

Professional/Expense Bill

SI No.	Item	Description	Total Amount in Rs.
1	BankLink charges (auto assign)		5847.22/-
2	Bus Fare		564.32/-
Total			6411.54/-

The Grand total of amount is **six thousand four hundred and eleven point fifty four** only.

Bratin Meheta
ADVOCATE