

ADVOCATE SUPRATIK DAS

Delhi, Delhi

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INVOICE

General Details:

LC100

Date: 26/07/2019

Invoice no: LK/645/LC100/26/07/2019

To,

Manyata Sarkar,

Professional/Expense Bill

SI No.	Description	Total Amount in Rs.
1	test7	650/-
Total		650/-

The Grand total of amount is **six hundred and fifty** only.

Supratik Das
ADVOCATE