

ADVOCATE BRATIN MEHETA

Margao, Goa

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INVOICE

General Details:

Case No: 125255

Date: 07/11/2019

Invoice no: AMA/2019/Nov/1

To,

Amar corporate,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	05/11/2019	Airfare		520.00/-
2	17/11/2019	Auto Fare		520.00/-
Total				1040.00/-

The Grand total of amount is **Rupees one thousand and forty** only.

Bratin Meheta
ADVOCATE