

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 4510
Date: 18/12/2019
Invoice no: COR/2019/Dec/2

To,
corporatessss,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	18/12/2019	Gahah		400.00/-
2	18/12/2019	Hsjshs		500.00/-
3	18/12/2019	Photocopying	Hshsh	500.00/-
4	18/12/2019	Online Payment	Hshsh	400.00/-
Total				1800.00/-

The Grand total of amount is **Rupees one thousand eight hundred** only.

