

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 4510

Date: 20/12/2019

Invoice no: COR/2019/Dec/3

To,

corporatessss,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	12/12/2019	new items		500.00/-
2	18/12/2019	item 2		400.00/-
3	18/12/2019	Auto Fare		900.00/-
4	18/12/2019	Airfare		852.00/-
Total				2652.00/-

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

