

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 4510

Date: 23/12/2019

Invoice no: COR/2019/Dec/5

To,

corporatessss,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	18/12/2019	dddd		3000.00/-
2	23/12/2019	Airfare		85.00/-
Total				3085.00/-

The Grand total of amount is **Rupees three thousand and eighty five** only.

Bratin Meheta
ADVOCATE