

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 4510

Date: 21/12/2019

Invoice no: COR/2019/Dec/8

To,

corporatessss,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	22/12/2019	sss		300.00/-
2	23/12/2019	Hotel Expenses		600.00/-
Total				900.00/-

The Grand total of amount is **Rupees nine hundred** only.

Bratin Meheta
ADVOCATE