

Neel Basu

Bill To :

Sneha Mukherjee

[illegible]

INVOICE

Invoice No. : LK241217/0002382

Invoice Date : 17/12/2024

Case No: 2023

#	Particulars	Amount(Rs)
1	gg	666.00/-
2	gg	33.00/-
3	advsdv sdvsdvdsdv	22.00/-
Grand Total		721.00/-
Rupees seven hundred and twenty one only		



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