

Karan jeet rai Chowdhury

Bar Council Regn No : AP/999990/2019

INVOICE

Invoice No. : LK250828/0001733

Invoice Date : Invalid date

Case No: 28

Bill To :

Sneha A

183 B B GANGULY

STREET

bowbazar

bowbazarbbbbbbbbbbbbbb

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West Bengal , Kolkata

#	Particulars	Amount(Rs)
1	item	9091/-
Grand Total		9091/-
Rupees nine thousand and ninety one only		



Authorized Signatory

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