

Neel Basu

Bill To :

Sneha A

[illegible]

INVOICE

Invoice No. : LK250808/0001366

Invoice Date : 08/08/2025

Case No: 2

#	Particulars	Amount(Rs)
1	Airfare	3000.00/-
Grand Total		3000.00/-
Rupees three thousand only		



Authorized Signatory

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