

Neel Basu

Bill To :

Sneha A

[illegible]

INVOICE

Invoice No. : LK250325/0004092

Invoice Date : 25/03/2025

Case No: PHHC010374622021

#	Particulars	Amount(Rs)
1	Ggg	25.00/-
Grand Total		25.00/-
Rupees twenty five only		



Authorized Signatory

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