

ADVOCATE BRATIN MEHETA

Margao, Goa

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INVOICE

General Details:

Case No: 789

Date: 19/11/2019

Invoice no: SOM/2019/Nov/4

To,

Somnath Das,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	21/11/2019	ssss		4000.00/-
2	22/11/2019	Metro Fare		50.00/-
3	20/11/2019	Auto Fare		800.00/-
4	20/11/2019	Auto Fare		500.00/-
Total				5350.00/-

The Grand total of amount is **Rupees five thousand three hundred and fifty** only.

