

ADVOCATE BRATIN MEHETA

Margao, Goa

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INVOICE

General Details:

Case No: 789
Date: 19/11/2019
Invoice no: SOM/2019/Nov/5

To,
Somnath Das,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	20/11/2019	rrrrr	rrrrr	100.00/-
2	20/11/2019	Online Payment		10000000.00/-
Total				10000100.00/-

The Grand total of amount is **Rupees one crore one hundred** only.

Bratin Meheta
ADVOCATE