

ADVOCATE BRATIN MEHETA

Margao, Goa

Contact No- 9007996882

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INVOICE

General Details:

Case No: 789

Date: 22/11/2019

Invoice no: SOM/2019/Nov/8

To,

Somnath Das,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	20/11/2019	itemm 25		50.00/-
2	20/11/2019	item26		300.00/-
3	20/11/2019	Consultant		2000.00/-
4	20/11/2019	FAX	tree	250.00/-
Total				2600.00/-

The Grand total of amount is **Rupees two thousand six hundred** only.

