

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 23/12/2019
Invoice no: SPA/2019/Dec/1

To,
space,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	20/12/2019	ddddsss		6300.00/-
2	18/12/2019	Auto Fare		41.00/-
3	23/12/2019	Consultant		51.00/-
Total				6392.00/-

The Grand total of amount is Rupees six thousand three hundred and ninety two only.

Bratin Meheta
ADVOCATE