

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 26/12/2019
Invoice no: SPA/2019/Dec/12

To,
space,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	25/12/2019	sss		3000.00/-
2	23/12/2019	Hotel Expenses		900.00/-
3	23/12/2019	Hotel Expenses		900.00/-
4	23/12/2019	Hotel Expenses		900.00/-
5	23/12/2019	Conveyance (Self-car)	Sss	600.00/-
6	23/12/2019	Hotel Expenses		900.00/-
7	23/12/2019	Hotel Expenses		900.00/-
Total				8100.00/-

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

Bratin Meheta
ADVOCATE