

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 23/12/2019
Invoice no: SPA/2019/Dec/2

To,
space,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	23/12/2019	fgsfd		600.00/-
2	23/12/2019	Hotel Expenses		800.00/-
Total				1400.00/-

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

Bratin Meheta
ADVOCATE