

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 09/12/2019
Invoice no: SPA/2019/Dec/5

To,
space,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	23/12/2019	dddddd		630.00/-
2	23/12/2019	Food		900.00/-
Total				1530.00/-

The Grand total of amount is **Rupees one thousand five hundred and thirty** only.

Bratin Meheta
ADVOCATE