

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 21/12/2019
Invoice no: SPA/2019/Dec/8

To,
space,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	25/12/2019	sdasw		600.00/-
2	24/12/2019	Conveyance (Self-car)		66.00/-
3	23/12/2019	Hotel Expenses		600.00/-
Total				1266.00/-

The Grand total of amount is Rupees one thousand two hundred and sixty six only.

Bratin Meheta
ADVOCATE