

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 05/12/2019
Invoice no: SPA/2019/Dec/9

To,
space,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	24/12/2019	xxxx		300.00/-
2	23/12/2019	Photocopying		900.00/-
3	23/12/2019	Hotel Expenses		300.00/-
Total				1500.00/-

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

Bratin Meheta
ADVOCATE