

ADVOCATE BRATIN MEHETA

Margao, Goa

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INVOICE

General Details:

Case No: 258

Date: 22/11/2019

Invoice no: SPA/2019/Nov/20

To,
space,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	21/11/2019	item 1		200.00/-
2	22/11/2019	ssss		200.00/-
3	22/11/2019	Auto Fare		100.00/-
4	22/11/2019	Auto Fare		100.00/-
Total				600.00/-

The Grand total of amount is **Rupees six hundred** only.

