

ADVOCATE BRATIN MEHETA

Margao, Goa

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INVOICE

General Details:

Case No: 1254

Date: 21/11/2019

Invoice no: SPA/2019/Nov/3

To,
space,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	18/11/2019	Auto Fare		258.00/-
2	18/11/2019	Travel to (or on behalf of) clients		4520.00/-
Total				4778.00/-

The Grand total of amount is **Rupees four thousand seven hundred and seventy eight** only.

Bratin Meheta
ADVOCATE