

### **Payment Receipt**

Receipt No : LPL/1017/231002

Date : Oct 2, 2023 4:36 PM

### **Received with thanks from**

Client Name: Kounik Maitra

Phone : 8017691180

### **Payment information**

Amount paid : Rs. 214/- (All inclusive)

Lawyer  
Charges : Rs. 200/-

Convenience  
Fees : Rs. 14.00/-

Sub Total of  
Convenience  
Fees : Rs. 11.86/-

GST of  
Convenience  
Fees : Rs. 2.14/-

Paid for : Hola (Legal Notice)

Received by : Neel Basu

Phone No : 2424242424

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