

Payment Receipt

Receipt No : LPL/1019/231002

Date : Oct 2, 2023 5:22 PM

Received with thanks from

Client Name: Kounik Maitra

Phone : 8017691180

Payment information

Amount paid : Rs. 217/- (All inclusive)

Lawyer
Charges : Rs. 203/-

Convenience
Fees : Rs. 14.00/-

Sub Total of
Convenience
Fees : Rs. 11.86/-

GST of
Convenience
Fees : Rs. 2.14/-

Paid for : Mail me Sir (Legal Notice)

Received by : Neel Basu

Phone No : 2424242424

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