



1st Floor, 24-30, Global Foyer Mall, Sector 43, Gurgaon, Haryana 122002

Contact No- 8448445049

Email ID- info@legalkart.com

INVOICE

To,
Ola Fleet Technologies Pvt. Ltd.
5th Floor, MIT Center, near Embassy Golf Links
business park. ,
Bangalore, Karnataka,

Date: 28/04/2019
Invoice no: LK/null/19/APR01
Vendor Code:
GSTN No: 29AAKCA2311H2V

Professional/Expense Bill

SI No.	Vehicle Number	Case Type	Receipt No	Description	LK Fee (GST Applicable)	Govt. Fee (GST not Applicable)
1	HR55AE4409	Challan Cases	-	-	Rs. 3000/-	Rs. 2500/-
2	HR55X0176	Challan Cases	-	-	Rs. 3000/-	Rs. 3800/-
Bank Account Details A/c Name: LegalKart A/C #: 003059123654 SBI, New Town Branch, Rajarhat new town SWIFT Code: 00OTRUDFM2123 ,IFSC Code: SBITC879654				Total	Rs. 6000/-	Rs. 6300/-
				Misc. 10%	Rs. 600/-	N/A
				GST 18%	Rs. 1080/-	N/A
				Grand Total	Rs. 13980/-	

The Grand total of amount is **thirteen thousand nine hundred and eighty** only.

LegalKart