



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

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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/APR02
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	TS10UB6482	Challan Cases	-	-	Rs. 3000/-	Rs. 3245/-
2	PB01B7911	Challan Cases	-	-	Rs. 3000/-	Rs. 2800/-
3	RJ14TE4057	Challan Cases	-	-	Rs. 3000/-	Rs. 0/-
4	TS10UB3429	Challan Cases	-	-	Rs. 3000/-	Rs. 2975/-
5	HR55AB1327	Challan Cases	-	-	Rs. 3000/-	Rs. 500/-
6	TS10UB0022	Challan Cases	-	-	Rs. 3000/-	Rs. 2905/-
7	HR55AD3535	Challan Cases	-	-	Rs. 3000/-	Rs. 3000/-
8	HR55AE6466	Challan Cases	-	-	Rs. 3000/-	Rs. 7700/-
9	HR55AC3978	Warrant/Summon	-	-	Rs. 6500/-	Rs. 100/-

10	HR55AD9517	Warrant/Summon	-	-	Rs. 6500/-	Rs. 100/-
11	HR55AB1968	Warrant/Summon	-	-	Rs. 6500/-	Rs. 100/-
12	HR55AA6203	Warrant/Summon	-	-	Rs. 6500/-	Rs. 100/-
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. 50000/-	Rs. 23525/-
				Misc. 10%	Rs. 5000/-	N/A
				GST 18%	Rs. 9000/-	N/A
				Grand Total	Rs. 87525/-	

The Grand total of amount is **eighty seven thousand five hundred and twenty five** only.

LegalKart