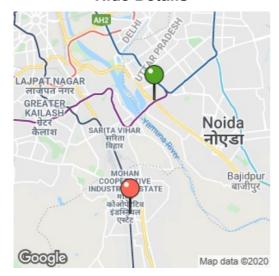


## ₹451

CRN4633191511

#### Thanks for travelling with us, Saurabh Gupta

#### **Ride Details**



# siperdry .

#### Pankajkumar NA



21.7 km 38 min



Prime Sedan - White Xcent

11:53 PM

noida 142 advant samsung jmart, Noida, Uttar Pradesh 201301, India

12:31 AM

Sector 36, Delhi-Mathura Rd Toll Tax Flyover, Sarai Khawaja Village, Sector 36, Faridabad

#### **Bill Details**

Your Trip	₹325.72
Toll/Parking Fee	₹25
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹28.82 Taxes	₹451

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

#### **Original Tax Invoice**

### **Driver Trip Invoice**





Pankajkumar NA Ola Prime Sedan, Xcent DL1ZC7440 Operator State/UT: Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIFSKOUTH190335

Invoice Date 20/01/2020

Customer Name Saurabh Gupta

Mobile Number +919451949213

Pickup Address noida 142 advant samsung jmart, Noida,

Uttar Pradesh 201301, India

Description Amount (INR)

Customer Ride Number - CRN4633191511

Ride Fee ₹337.52

Additional Fee (Tolls/Parking) ₹25

**IGST** 

₹18.13

Subtotal ₹380.65

Total

Customer Ride ₹380.65

Fare

**Authorised Signatory** 

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

#### **Original Tax Invoice**



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary

C-36/37 Vibhuti khand gomti nagar Lucknow 226010

Service

Invoice ID CIFSKOUTH190335

ANI Technologies Pvt. Ltd.

Invoice Date 20/01/2020

Customer Name Saurabh Gupta

Mobile Number +919451949213

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description Amount (INR)

Ola Convenience Fee - CRN4633191511

Convenience Fee (Ride) ₹59.38

**CGST** 

9.0% ₹5.34

**SGST** 

9.0% ₹5.34

Total

Convenience Fee ₹70.07

Fare

**Authorised Signatory** 

