

23 Jan, 2020



₹380

CRN4639034055

Thanks for travelling with us, Saurabh Gupta

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹254.51 |
| Toll/Parking Fee | ₹25 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹380 |
| Includes ₹23.79 Taxes | |

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

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



**ANAND
MISHRA**



Mini - White Celerio Tour H2

- 04:35 AM ● Sector 36, Delhi-Mathura Rd
Toll Tax Flyover, Sarai
Khawaja Village, Sector 36,
Faridabad, Haryana 121009,
India
- 05:20 AM ● Bhavbhuti Marg, Kamla
Market, Ajmeri Gate, New
Delhi

Original Tax Invoice

Driver Trip Invoice



ANAND MISHRA
Ola Mini, Celerio Tour
H2
DL1RTC2364
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIBURPSUG191418

Invoice Date 23/01/2020

Customer Name Saurabh Gupta

Mobile Number +919451949213

Pickup Address Sector 36, Delhi-Mathura Rd Toll Tax
Flyover, Sarai Khawaja Village, Sector 36, Faridabad,
Haryana 121009, India

| Description | Amount (INR) |
|---------------------------------------------|----------------|
| Customer Ride Number - CRN4639034055 | |
| Ride Fee | ₹284.58 |
| Additional Fee (Tolls/Parking) | ₹25 |
| IGST 5.0% | ₹15.48 |
| Subtotal | ₹325.06 |
| Total | |
| Customer Ride Fare | ₹325.06 |

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIBURPSUG191418

Invoice Date 23/01/2020

Customer Name Saurabh Gupta

Mobile Number +919451949213

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

| Description | Amount (INR) |
|--------------------------------------------|--------------|
| Ola Convenience Fee - CRN4639034055 | |
| Convenience Fee (Ride) | ₹46.14 |
| CGST 9.0% | ₹4.15 |
| SGST 9.0% | ₹4.15 |
| Total | |
| Convenience Fee | ₹54.45 |
| Fare | |

Authorised Signatory