

05 Aug, 2020



₹1409

CRN4865195746

Thanks for travelling with us, Rakesh Kaul

Ride Details



Vijay
NA



77.2 km 118 min



Mini - White WagonR

- 07:54 AM ● Work, TDI Kingsbury U Block, Sector 61 Sonipat Haryana India
- 09:44 AM ● 1, Udyog Kendra 2, Ecotech III, Greater Noida

Bill Details

| | |
|---------------------------------|--------------|
| Your Trip | ₹1106.5 |
| State Tax/MCD** | ₹300 |
| Total Bill (rounded off) | ₹1407 |
| Includes ₹92.1 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹1409 |

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

Total fare may change with change in drop location.

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Vijay NA
Ola Mini - White WagonR
HR55W4749
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILBBZWEO208151

Invoice Date 05/08/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Work, TDI Kingsbury U Block, Sector 61
Sonipat Haryana India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN4865195746 | |
| Ride Fee | ₹1111.52 |
| IGST 5.0% | ₹55.58 |
| Subtotal | ₹1167.1 |
| Total | |
| Customer Ride Fare | ₹1167.1 |

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 CILBBZWEO208151

Invoice Date 05/08/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN4865195746 | |
| Convenience Fee (Ride) | ₹202.88 |
| CGST 9.0% | ₹18.26 |
| SGST 9.0% | ₹18.26 |
| Total | |
| Convenience Fee | ₹239.4 |
| Fare | |

Authorised Signatory