

11 Aug, 2020



₹1744

CRN4870798040

Thanks for travelling with us, Rakesh Kaul

Ride Details



Manoj Chauhan



95.3 km 107 min



Prime Sedan - White Etios

07:37 AM ● Service Ln, Sector 58,
Sonipat, Haryana 131023,
India

09:23 AM ● 1, Udyog Kendra 2, Ecotech
III, Greater Noida

Bill Details

| | |
|---------------------------------|--------------|
| Your Trip | ₹1441.79 |
| State Tax/MCD** | ₹300 |
| Total Bill (rounded off) | ₹1742 |
| Includes ₹115.78 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹1744 |

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



Manoj Chauhan
Ola Prime Sedan - White
Etios
DL1ZA6753
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHMPZTFM208042

Invoice Date 11/08/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Service Ln, Sector 58, Sonipat, Haryana
131023, India

Description

Amount (INR)

Customer Ride Number - CRN4870798040

| | |
|--------------|----------|
| Ride Fee | ₹1360.81 |
| IGST 5.0% | ₹68.04 |
| Subtotal | ₹1428.85 |

Total

Customer Ride
Fare

₹1428.85

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 CIHMPZTFM208042

Invoice Date 11/08/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

| Description | Amount (INR) |
|--|----------------|
| Ola Convenience Fee - CRN4870798040 | |
| Convenience Fee (Ride) | ₹265.2 |
| CGST 9.0% | ₹23.87 |
| SGST 9.0% | ₹23.87 |
| Total | |
| Convenience Fee | ₹312.94 |
| Fare | |

Authorised Signatory