

01 Sep, 2020



# ₹106

CRN4893739738

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

Your Trip ₹105.53

**Total Bill** (rounded off) **₹106**

Includes ₹7.45 Taxes

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.



**RAHUL  
NA**



6.7 km 19 min



Prime Sedan - White Swift Dzire

- 05:04 PM M.B. DECO INTERNATIONAL, Kundli-Bheira Road Sersa Sector 53 Sonipat Haryana India, M.B. DECO INTERNATIONAL, Kundli- Bheira Road Sersa Sector 53 Sonipat Haryana India
- 05:22 PM H-3, TDI Kingsbury, Apartments, Sector 61, Sonipat

# Original Tax Invoice

## Driver Trip Invoice



RAHUL NA  
Ola Prime Sedan - White  
Swift Dzire  
UP16GT6839  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMYBXVMO210571

Invoice Date 01/09/2020

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address M.B. DECO INTERNATIONAL, Kundli-  
Bheira Road Sersa Sector 53 Sonipat Haryana India, M.B.  
DECO INTERNATIONAL, Kundli- Bheira Road Sersa  
Sector 53 Sonipat Haryana India

Description	Amount (INR)
<b>Customer Ride Number - CRN4893739738</b>	
Ride Fee	₹78.46
IGST 5.0%	₹3.92
Subtotal	₹82.38
<b>Total</b>	
Customer Ride Fare	<b>₹82.38</b>

### Authorised Signatory

A handwritten signature in black ink, appearing to be 'R.K.', with a horizontal line underneath.

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 CIMYBXVMO210571

Invoice Date 01/09/2020

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN4893739738</b>	
Convenience Fee (Ride)	₹19.62
CGST 9.0%	₹1.77
SGST 9.0%	₹1.77
<b>Total</b>	
Convenience Fee	₹23.15
Fare	

Authorised Signatory