

# ₹1383

CRN4922178920

Thanks for travelling with us, Rakesh Kaul

## Ride Details



Vikas  
NA



87.5 km 131 min



Mini - White Ritz

08:09 AM ● Service Ln, Sector 58,  
Sonipat, Haryana 131023,  
India

10:18 AM ● 1, Udyog Kendra 2, Ecotech  
III, Greater Noida

## Bill Details

Your Trip	₹1280.5
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹1381</b>
<b>Includes ₹95.09 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹1383</b>

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.

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



Vikas NA  
Ola Mini - White Ritz  
HR55X6579  
Operator State/UT:  
Delhi

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

Invoice ID DIONGBPNO212541

Invoice Date 26/09/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

### Description

Amount (INR)

#### Customer Ride Number - CRN4922178920

Ride Fee ₹1048.33

IGST  
5.0% ₹52.42

Subtotal ₹1100.75

### Total

Customer Ride  
Fare ₹1100.75

### 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 CIONGBPNO212541

Invoice Date 26/09/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN4922178920</b>	
Convenience Fee (Ride)	₹237.08
CGST 9.0%	₹21.34
SGST 9.0%	₹21.34
<b>Total</b>	
Convenience Fee	<b>₹279.75</b>
Fare	

Authorised Signatory