

26 Sep, 2020



# ₹1577

CRN4922702915

Thanks for travelling with us, Rakesh Kaul

## Ride Details



## Bill Details

|                                 |              |
|---------------------------------|--------------|
| Your Trip                       | ₹1575.48     |
| <b>Total Bill</b> (rounded off) | <b>₹1575</b> |
| Includes ₹111.28 Taxes          |              |
| Insurance premium               | ₹2           |
| <b>Total Payable</b>            | <b>₹1577</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.



JITENDRA SINGH



91.1 km 157 min



Prime Sedan - White Swift Dzire

02:29 PM ● Unnamed Road, Ecotech III, Greater Noida

05:04 PM ● Service Ln, Sector 58, Sonipat

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



JITENDRA SINGH  
Ola Prime Sedan - White  
Swift Dzire  
HR38V6212  
Operator State/UT:  
Haryana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIKZQVMAY213079

Invoice Date 26/09/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Unnamed Road, Ecotech III, Greater  
Noida

#### Description

Amount (INR)

#### Customer Ride Number - CRN4922702915

|              |          |
|--------------|----------|
| Ride Fee     | ₹1171.36 |
| IGST<br>5.0% | ₹58.57   |
| Subtotal     | ₹1229.93 |

#### Total

Customer Ride  
Fare

₹1229.93

#### 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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIKZQVMAY213079

Invoice Date 26/09/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

| Description                                | Amount (INR) |
|--|--------------|
| <b>Ola Convenience Fee - CRN4922702915</b> |              |
| Convenience Fee (Ride)                     | ₹292.84      |
| CGST<br>9.0%                               | ₹26.36       |
| SGST<br>9.0%                               | ₹26.36       |
| <b>Total</b>                               |              |
| Convenience Fee                            | ₹345.55      |
| Fare                                       |              |

Authorised Signatory