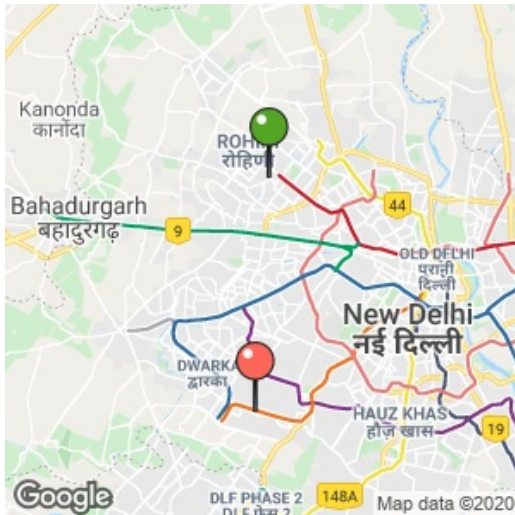


₹385

CRN4921392523

Thanks for travelling with us, Bapurao Salunke

Ride Details



VINOD
NA



Prime Sedan - White Xcent

- 02:47 PM ● Unnamed Road, Vijay vihar Phase I, Rithala, Rohini, Delhi, 110085, India
- 03:57 PM ● Indira gandhi international airport, Terminal 3, Palam, New Delhi

Bill Details

Your Trip ₹384.77

Total Bill (rounded off) **₹385**

Includes ₹27.17 Taxes

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

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Original Tax Invoice

Driver Trip Invoice



VINOD NA
Ola Prime Sedan - White
Xcent
DL1ZA0814
Operator State/UT: Delhi

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

Invoice ID DICKUELCK212783

Invoice Date 25/09/2020

Customer Name Bapurao Salunke

Mobile Number +919922691799

Pickup Address Unnamed Road, Vijay vihar Phase I,
Rithala, Rohini, Delhi, 110085, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN4921392523 | |
| Ride Fee | ₹286.08 |
| CGST 2.5% | ₹7.15 |
| SGST 2.5% | ₹7.15 |
| Subtotal | ₹300.38 |
| Total | |
| Customer Ride Fare | ₹300.38 |

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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CICKUELCK212783

Invoice Date 25/09/2020

Customer Name Bapurao Salunke

Mobile Number +919922691799

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN4921392523 | |
| Convenience Fee (Ride) | ₹71.52 |
| CGST 9.0% | ₹6.44 |
| SGST 9.0% | ₹6.44 |
| Total | |
| Convenience Fee Fare | ₹84.39 |

Authorised Signatory