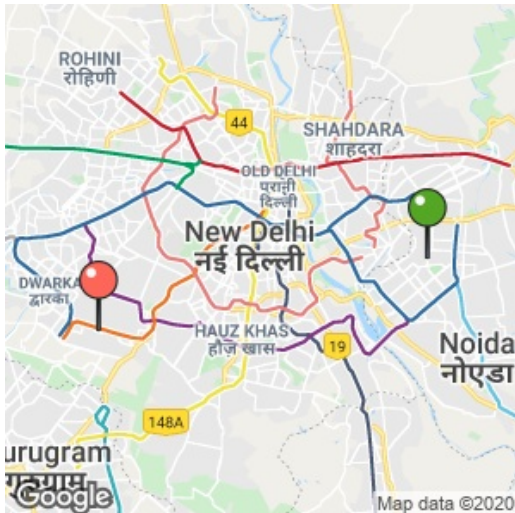


# ₹461

CRN4928194798

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Arpit  
kumar



Mini - White WagonR

- 11:02 AM ● C-1/326, Sector-55, Block B,  
Sector 55, Noida, Uttar  
Pradesh 201301, India
- 12:01 PM ● Indira gandhi international  
airport, Terminal 3, Palam,  
New Delhi

## Bill Details

Your Trip	₹358.79
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹459</b>
<b>Includes ₹29.99 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹461</b>

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.

\*\*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



Arpit kumar  
Ola Mini - White WagonR  
UP74T4358  
Operator State/UT: Delhi

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

Invoice ID DILVXVLLS212996

Invoice Date 01/10/2020

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address C-1/326, Sector-55, Block B, Sector 55,  
Noida, Uttar Pradesh 201301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN4928194798</b>	
Ride Fee	₹363.04
IGST 5.0%	₹18.15
Subtotal	₹381.19
<b>Total</b>	
Customer Ride Fare	<b>₹381.19</b>

### 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 CILVXVLLS212996

Invoice Date 01/10/2020

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN4928194798</b>	
Convenience Fee (Ride)	₹65.76
CGST 9.0%	₹5.92
SGST 9.0%	₹5.92
<b>Total</b>	
Convenience Fee	₹77.6
Fare	

Authorised Signatory