

28 Sep, 2020

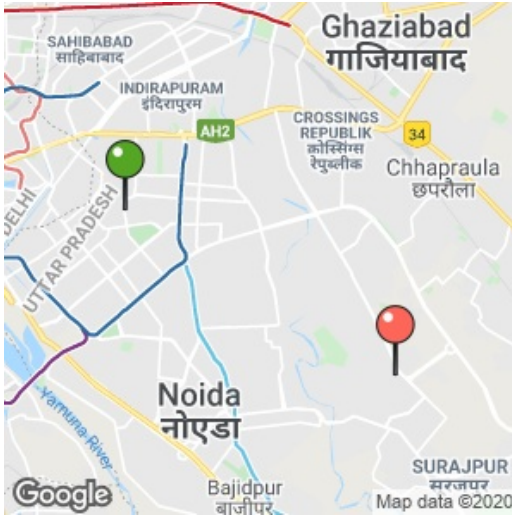


₹241

CRN4924755974

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹238.76 |
| Total Bill (rounded off) | ₹239 |
| Includes ₹16.87 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹241 |

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

Total fare may change with change in drop location.



Istkar
NA



24.5 km 43 min



Prime Sedan - White Dzire Tour

- 11:20 AM ● Kamal Marg, Block B, Sector 55, Noida
- 12:02 PM ● 1, Udyog Kendra 2, Ecotech III, Greater Noida

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



Istkar NA
Ola Prime Sedan - White
Dzire Tour
UP15ET1878
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIVFQTESD212767

Invoice Date 28/09/2020

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Kamal Marg, Block B, Sector 55, Noida

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN4924755974 | |
| Ride Fee | ₹177.51 |
| CGST 2.5% | ₹4.44 |
| SGST 2.5% | ₹4.44 |
| Subtotal | ₹186.39 |
| Total | |
| Customer Ride Fare | ₹186.39 |

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 CIVFQTESD212767

Invoice Date 28/09/2020

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN4924755974 | |
| Convenience Fee (Ride) | ₹44.38 |
| CGST 9.0% | ₹3.99 |
| SGST 9.0% | ₹3.99 |
| Total | |
| Convenience Fee | ₹52.37 |
| Fare | |

Authorised Signatory