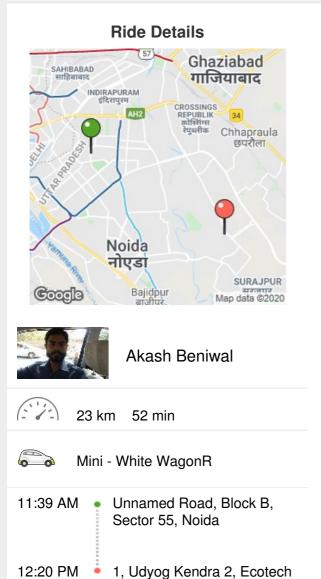


₹233

CRN4925912442 _____ Thanks for travelling with us, Paris Lattimaradi



III, Greater Noida

Bill Betails	
Your Trip	₹230.92
Total Bill (rounded off) Includes ₹16.31 Taxes	₹231
Insurance premium	₹2
Total Payable	₹233

Bill Details

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

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 Akash Beniwal Ola Mini - White WagonR DL1RTB9752 Operator State/UT: Delhi	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIGKIXAIS212891	Invoice Date 29/09/2020
Customer Name Paris Lattimaradi	Mobile Number +919922968190
Pickup Address Unnamed Road, Block B, Sector 55, Noida	
Description	Amount (INR)
Customer Ride Number - CRN4925912442	
Ride Fee	₹171.69
IGST 5.0%	₹8.58
Subtotal	₹180.27
Total Customer Ride Fare	₹180.27

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

SAC Code: 999799 Service Tax Category: Business Auxiliary Service Invoice Date 29/09/2020 Mobile Number +919922968190
Service Invoice Date 29/09/2020
Invoice Date 29/09/2020
Mobile Number +919922968190
Amount (INR)
₹42.92
₹3.86
(0.00
₹3.86
750.05
₹50.65