

30 Sep, 2020

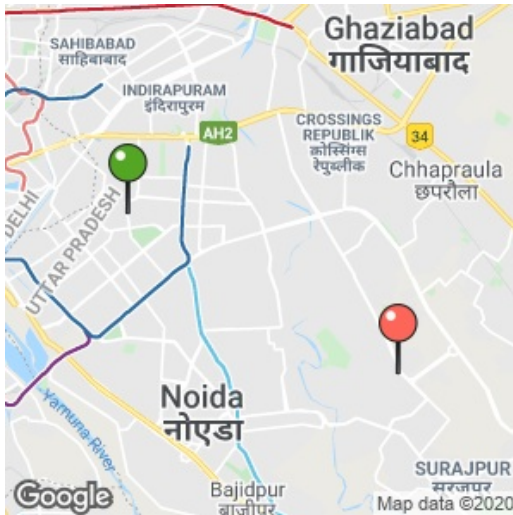


# ₹258

CRN4927076907

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



## Bill Details

Your Trip	₹256.36
<b>Total Bill</b> (rounded off)	<b>₹256</b>
Includes ₹18.11 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹258</b>

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

Total fare may change with change in drop location.



Tappan Adhikari



25.7 km 47 min



Prime Sedan - White Dzire Tour

- 11:44 AM ● C-1/326, Sector-55, Block B,  
Sector 55, Noida, Uttar  
Pradesh 201301, India
- 12:26 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



Tappan Adhikari  
Ola Prime Sedan - White  
Dzire Tour  
UP16GT6698  
Operator State/UT:  
Haryana

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

Invoice ID DIDGIYZGQ214222

Invoice Date 30/09/2020

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 - CRN4927076907</b>	
Ride Fee	₹190.6
IGST 5.0%	₹9.53
Subtotal	₹200.13
<b>Total</b>	
Customer Ride Fare	<b>₹200.13</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 CIDGIYZGQ214222

Invoice Date 30/09/2020

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 - CRN4927076907</b>	
Convenience Fee (Ride)	₹47.65
CGST 9.0%	₹4.29
SGST 9.0%	₹4.29
<b>Total</b>	
Convenience Fee	<b>₹56.23</b>
Fare	

Authorised Signatory