

30 Sep, 2020

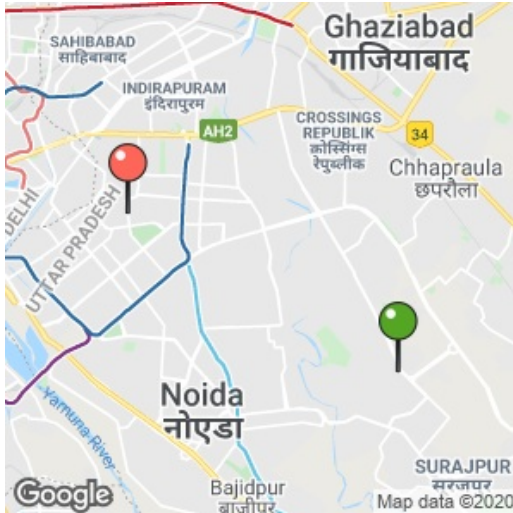


₹173

CRN4927388030

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip	₹171.06
Total Bill (rounded off)	₹171
Includes ₹12.08 Taxes	
Insurance premium	₹2
Total Payable	₹173

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.



**KHALID
KHAN**



Mini - White WagonR

- 04:07 PM ● udyog kendra, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India
- 04:34 PM ● 57, Kamal Marg, Block A,
Sector 57, 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



KHALID KHAN
Ola Mini - White WagonR
UP16FT4616
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIONKQDNV212835

Invoice Date 30/09/2020

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address udyog kendra, Ecotech III, Khera
Choganpur, Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Number - CRN4927388030	
Ride Fee	₹127.18
CGST 2.5%	₹3.18
SGST 2.5%	₹3.18
Subtotal	₹133.54
Total	
Customer Ride Fare	₹133.54

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 CIONKQDNV212835

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)
Ola Convenience Fee - CRN4927388030	
Convenience Fee (Ride)	₹31.8
CGST 9.0%	₹2.86
SGST 9.0%	₹2.86
Total	
Convenience Fee	₹37.52
Fare	

Authorised Signatory