

26 Oct, 2020



# ₹1047

CRN4964865553

Thanks for travelling with us, Rakesh Kaul

## Ride Details



Munna  
Kumar



73.8 km 87 min



Prime Sedan - White Dzire Tour

- 07:38 AM ● TDI Kingsbury U Block,  
Sector 61 Sonipat Haryana  
India
- 09:04 AM ● Unnamed Road, Ecotech III,  
Greater Noida

## Bill Details

Your Trip	₹745.25
State Tax/MCD**	₹300
<b>Total Bill</b> (rounded off)	<b>₹1045</b>
<b>Includes ₹66.58 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹1047</b>

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

\*\*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



Munna Kumar  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZB5963  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIJKDMQLM215557

Invoice Date 26/10/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address TDI Kingsbury U Block, Sector 61 Sonipat  
Haryana India

Description	Amount (INR)
<b>Customer Ride Number - CRN4964865553</b>	
Ride Fee	₹842.94
IGST 5.0%	₹42.15
Subtotal	₹885.09
<b>Total</b>	
Customer Ride Fare	<b>₹885.09</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIJKDMQLM215557

Invoice Date 26/10/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
<b>Ola Convenience Fee - CRN4964865553</b>	
Convenience Fee (Ride)	₹135.73
CGST 9.0%	₹12.22
SGST 9.0%	₹12.22
<b>Total</b>	
Convenience Fee	₹160.16
Fare	

Authorised Signatory