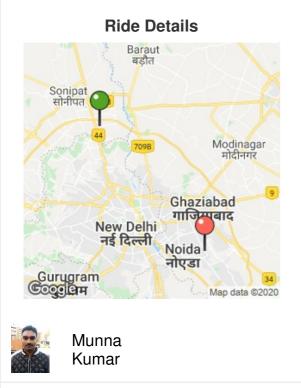


₹745.25

# ₹1047

## CRN4964865553 Thanks for travelling with us, Rakesh Kaul

Your Trip



73.8 km 87 min

India

Greater Noida

07:38 AM

09:04 AM

Prime Sedan - White Dzire Tour

TDI Kingsbury U Block, Sector 61 Sonipat Haryana

Unnamed Road, Ecotech III,

# **Bill Details** State Tax/MCD\*\*

Total Payable	₹1047
Insurance premium	₹2
Total Bill (rounded off) Includes ₹66.58 Taxes	₹1045
State Tax/MCD**	₹300

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
Service Tax Category: Renting of motor	Munna Kumar
cab	Ola Prime Sedan - White Dzire Tour
SAC Code: 996412	DL1ZB5963
	Operator State/UT: Delhi
Invoice Date 26/10/2020	Invoice ID DIJKDMQLM215557
Mobile Number +919817059966	Customer Name Rakesh Kaul
	Pickup Address TDI Kingsbury U Block, Sector 61 Sonipat
	Haryana India
Amount (INR)	Description
	Customer Ride Number - CRN4964865553
₹842.94	Ride Fee
₹42.15	IGST
<b>\42.13</b>	5.0%
₹885.09	Subtotal
	Total
₹885.09	

#### 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-	Service Tax Category: Business Auxiliary	
122016	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)	
Ola Convenience Fee - CRN4964865553		
Convenience Fee (Ride)	₹135.73	
CGST	₹12.22	
9.0%		
SGST	₹12.22	
9.0%	(12.22	
Total		
Convenience Fee Fare	₹160.16	
Authorised Signatory		
RK		