

₹965

CRN4990197861 -

Thanks for travelling with us, Rakesh Kaul

Ride Details



kamlesh kumar tiwari



Mini - White WagonR

03:49 PM

Intech Digital India Private Limited, Ecotech III Khera Choganpur Uttar Pradesh India

05:18 PM

Service Ln, Sector 58, Sonipat

Bill Details

Total Payable	₹965
Insurance premium	₹2
Total Bill (rounded off) Includes ₹68 Taxes	₹963
Your Trip	₹962.74

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.

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





kamlesh kumar tiwari Ola Mini - White WagonR UP16ET1450

Operator State/UT: Uttar

Pradesh

Service Tax Category: Renting of motor

cab

₹715.79

SAC Code: 996412

Invoice ID DIZZXNURI217958

Invoice Date 09/11/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Intech Digital India Private Limited,

Ecotech III Khera Choganpur Uttar Pradesh India

Description	Amount (INR)
Customer Ride Number - CRN4990197861	

CGST

Ride Fee

₹17.89

SGST 2.5% ₹17.89

Subtotal ₹751.58

Total

Customer Ride ₹751.58

Fare

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

Service Tax Category: Business Auxiliary

C-36/37 Vibhuti khand gomti nagar Lucknow 226010

Service

Invoice ID CIZZXNURI217958

ANI Technologies Pvt. Ltd.

Invoice Date 09/11/2020

Customer Name Rakesh Kaul

Mobile Number +919817059966

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description Amount (INR) Ola Convenience Fee - CRN4990197861

Convenience Fee (Ride) ₹178.95

CGST

₹16.11 9.0%

SGST

₹16.11 9.0%

Total

₹211.16 Convenience Fee

Fare

Authorised Signatory

