

# ₹346

CRN5080675375

Thanks for travelling with us, Puneet Nath

## Ride Details



JayChandra  
singh



Mini - White WagonR

- 09:08 PM ● G-5 Connaught Circle,  
Connaught Place, New  
Delhi, Delhi, India
- 09:51 PM ● House-204, Tower-B1-  
Klassics, Jaypee, Wish Town  
Klassic, Sector 134, Noida

## Bill Details

Your Trip	₹243.92
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹344</b>
<b>Includes ₹21.87 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹346</b>

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.

\*\*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



JayChandra singh  
Ola Mini - White WagonR  
UP16ET8372  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIUCAUEOC223873

Invoice Date 22/12/2020

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address G-5 Connaught Circle, Connaught Place,  
New Delhi, Delhi, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5080675375</b>	
Ride Fee	₹277.64
IGST 5.0%	₹13.88
Subtotal	₹291.52
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹291.52</b>

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 is an electronically generated invoice and does not require a digital signature.

# Original Tax Invoice



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies, Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIUCAUEOC223873

Invoice Date 22/12/2020

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5080675375</b>	
Convenience Fee (Ride)	₹44.41
CGST 9.0%	₹4.0
SGST 9.0%	₹4.0
<b>Total</b>	
Convenience Fee Fare	<b>₹52.4</b>



Please note:1.This is an electronically generated invoice and does not require a digital signature.