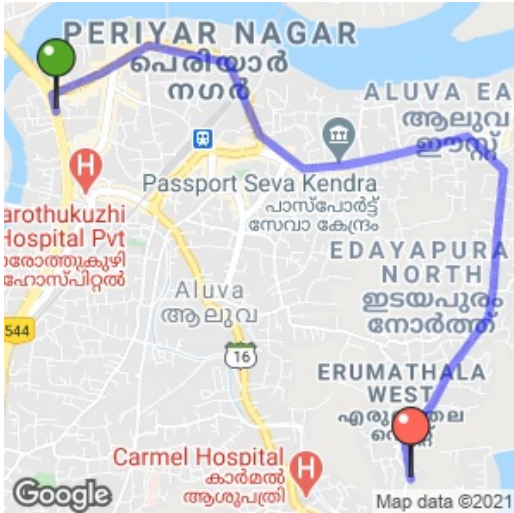


# ₹134

CRN5207506638

Thanks for travelling with us, Paris Lattimaradi

### Ride Details



VINCENT SIMENDI



5.4 km 18 min



Prime Sedan - Silver Zest

- 10:37 AM ● 5th floor, Aluva Metro Station Commercial building, Periyar Nagar, Aluva, Kerala 683101, India
- 10:55 AM ● Edaypuram Road, Ashokapuram, Erumathala West, Aluva

### Bill Details

Base Fare	₹50
Distance Fare for 5.4 km	₹64.8
Ride Time Fare for 18 min	₹18
Fare Decrease	-₹10.78
<b>Ride Fare</b>	<b>₹122.02</b>
Taxes	₹9.52
<b>Total Bill (rounded off)</b>	<b>₹132</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹134</b>

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

Total fare may change with change in drop location.

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



VINCENT SIMENDI  
Ola Prime Sedan - Silver  
Zest  
KL07CH7324  
Operator State/UT:  
Kerala



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILRXMIEX232578

Invoice Date 17/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 5th floor, Aluva Metro Station Commercial  
building, Periyar Nagar, Aluva, Kerala 683101, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5207506638</b>	
Ride Fee	₹97.62
CGST 2.5%	₹2.44
SGST 2.5%	₹2.44
Subtotal	₹102.5
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹102.5</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



**ANI Technologies Pvt. Ltd.**  
ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth  
Nager,Thycaud P.O, Near Music  
Collage,Thampanoor, Thiruvananthapuram-  
695014

State GSTIN: 32AAJCA1389G1ZS

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CILRXMIEX232578

Invoice Date 17/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth Nager,Thycaud P.O,  
Near Music Collage,Thampanoor, Thiruvananthapuram-  
695014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5207506638</b>	
Convenience Fee (Ride)	₹24.4
CGST 9.0%	₹2.2
SGST 9.0%	₹2.2
Kerala Flood Cess 1.0%	₹0.24
<b>Total</b>	
Convenience Fee	₹29.04
Fare	



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