

16 Feb, 2021

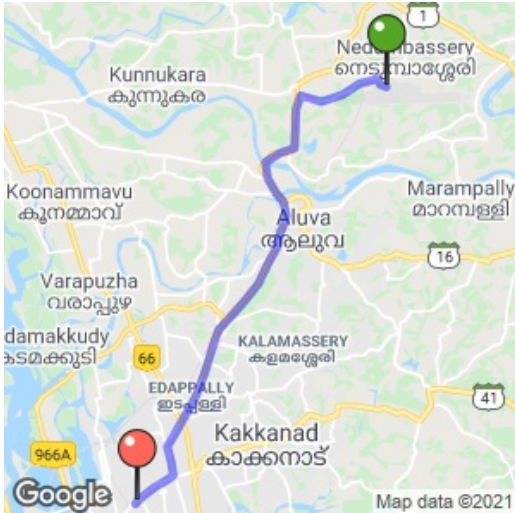


# ₹465

CRN5206407165

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹463.36     |
| <b>Total Bill</b> (rounded off) | <b>₹463</b> |
| Includes ₹33.52 Taxes           |             |
| Insurance premium               | ₹2          |
| <b>Total Payable</b>            | <b>₹465</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.



Anilkumar  
Cp



Prime Sedan - Silver Indigo

- 08:07 PM ● Valiplackal Gilgal Bhavan,  
VAP 73 Near AG  
FELLOWSHIP CENTER,  
Vappalassery P.O  
Angamaly, Nedumbassery,  
Kerala 683572, India
- 08:48 PM ● 36, Banerji Rd, Kaloor,  
Ernakulam

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



Anilkumar Cp  
Ola Prime Sedan - Silver  
Indigo  
KL41J6033  
Operator State/UT:  
Kerala

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

Invoice ID DIODTYKTD233396

Invoice Date 16/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Valiplackal Gilgal Bhavan, VAP 73 Near  
AG FELLOWSHIP CENTER, Vappalassery P.O Angamaly,  
Nedumbassery, Kerala 683572, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5206407165</b> |                |
| Ride Fee                                    | ₹343.87        |
| CGST<br>2.5%                                | ₹8.6           |
| SGST<br>2.5%                                | ₹8.6           |
| Subtotal                                    | ₹361.06        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹361.06</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 CIODTYKTD233396

Invoice Date 16/02/2021

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 - CRN5206407165</b> |              |
| Convenience Fee (Ride)                     | ₹85.97       |
| CGST<br>9.0%                               | ₹7.74        |
| SGST<br>9.0%                               | ₹7.74        |
| Kerala Flood<br>Cess<br>1.0%               | ₹0.86        |
| <b>Total</b>                               |              |
| Convenience Fee                            | ₹102.3       |
| Fare                                       |              |



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