

08 Mar, 2021

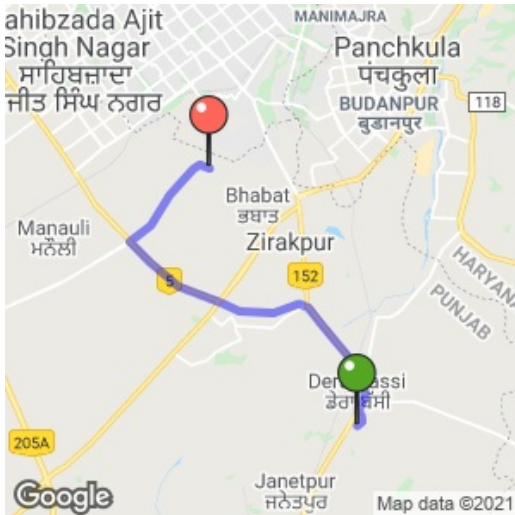


# ₹275

CRN5252938760

Thanks for travelling with us, Hemant Kumar

## Ride Details



Pardeep  
Kumar



Mini - White Celerio

- 07:50 AM ● 6, Ambala Chandigarh Expy,  
Saraswati Vihar, Dera Bassi
- 08:13 AM ● Shaheed Bhagat Singh  
International Airport, New Civil  
Air Terminal, Mohali District,  
Sahibzada Ajit Singh Nagar

## Bill Details

Your Trip	₹223.37
Toll/Parking Fee	₹50
<b>Total Bill</b> (rounded off)	<b>₹273</b>
<b>Includes ₹18.1 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹275</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.

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



Pardeep Kumar  
Ola Mini - White Celerio  
PB01C2263  
Operator State/UT:  
Punjab

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

Invoice ID DIELLFMNU236468

Invoice Date 08/03/2021

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 6, Ambala Chandigarh Expy, Saraswati  
Vihar, Dera Bassi

Description	Amount (INR)
<b>Customer Ride Number - CRN5252938760</b>	
Ride Fee	₹164.22
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹5.36
SGST 2.5%	₹5.36
Subtotal	₹224.93
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹224.93</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: 03AAJCA1389G1ZT

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Service Tax Category: Business Auxiliary Service

Invoice ID CIELLFMNU236468

Invoice Date 08/03/2021

Customer Name Hemant Kumar

Mobile Number +919779499731

Supply Address Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5252938760</b>	
Convenience Fee (Ride)	₹41.05
CGST 9.0%	₹3.69
SGST 9.0%	₹3.69
<b>Total</b>	
Convenience Fee	<b>₹48.44</b>
Fare	



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