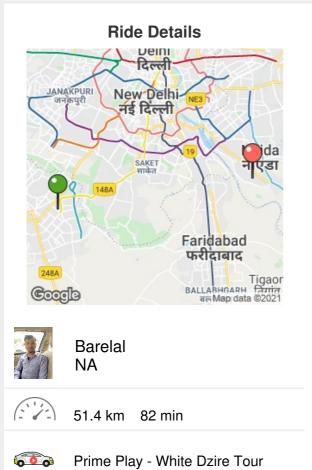
11:35 AM

12:56 PM 🍦



## ₹848

# CRN5316437703 — Thanks for travelling with us, Puneet Nath



Country Inn & Suites by Radisson, Gurgaon Sector 29, Sector 29 Gurugram

Jaypee Wishtown Internal Rd,

Haryana India

Sector 134, Noida

#### **Bill Details**

Your Trip	₹585.16
Play Convenience Fee (10%)	₹52.57
State Tax/MCD**	₹200
Total Bill (rounded off) Includes ₹59.42 Taxes	₹838
Insurance premium	₹2
COVID Care Package fee	₹8
Total	₹848

#### **Payable**

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

\*\*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	
Barelal NA Ola Prime Play - White Dzire Tour HR55AE2049 Operator State/UT: Madhya Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIQSWHONZ242654	Invoice Date 06/04/2021
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Country Inn & Suites by Radisson, Gurgaon Sector 29, Sector 29 Gurugram Haryana India	
Description	Amount (INR)
Customer Ride Number - CRN5316437703	
Ride Fee	₹620.59
<b>IGST</b> 5.0%	₹31.03
Subtotal	₹651.62
Total Customer Ride Fare	₹651.62

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: 06AAJCA1389G1ZN	
	SAC Code: 999799	
ANI Technologies Pvt. Ltd.	Service Tax Category: Business Auxiliary	
Plot 521, udyog Vihar, Phase 3, Gurgaon- 122016	Service	
Invoice ID CIQSWHONZ242654	Invoice Date 06/04/2021	
Customer Name Puneet Nath	Mobile Number +919654125337	
Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-		
122016		
Description	Amount (INR)	
Ola Convenience Fee - CRN5316437703		
Convenience Fee (Ride)	₹105.15	
Convenience Fee (Play Convenience Fee(10%))	₹52.57	
CGST	₹14.19	
9.0%	14.13	
SGST	₹14.19	
9.0%	۲14.19	
Total		
Convenience Fee	₹186.11	
Fare		



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