

# ₹848

CRN5316437703

Thanks for travelling with us, Puneet Nath

## Ride Details



**Barelal  
NA**



51.4 km 82 min



Prime Play - White Dzire Tour

- 11:35 AM ● Country Inn & Suites by Radisson, Gurgaon Sector 29, Sector 29 Gurugram Haryana India
- 12:56 PM ● Jaypee Wishtown Internal Rd, Sector 134, Noida

## Bill Details

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

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)
<b>Customer Ride Number - CRN5316437703</b>	
Ride Fee	₹620.59
IGST 5.0%	₹31.03
Subtotal	₹651.62
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹651.62</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary 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)
<b>Ola Convenience Fee - CRN5316437703</b>	
Convenience Fee (Ride)	₹105.15
Convenience Fee (Play Convenience Fee(10%))	₹52.57
CGST 9.0%	₹14.19
SGST 9.0%	₹14.19
<b>Total</b>	
Convenience Fee	₹186.11
Fare	



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