

16 Jun, 2021

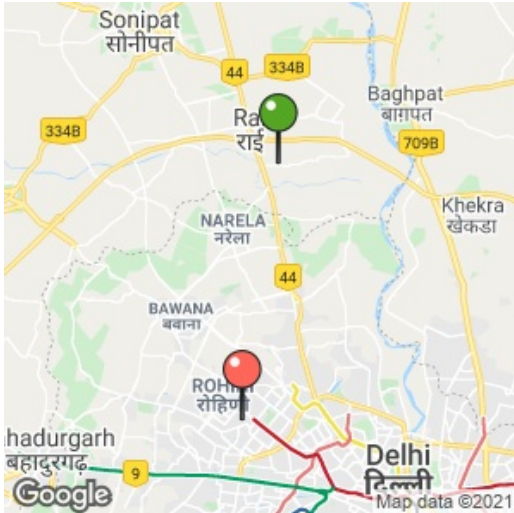


# ₹618

CRN5392058593

Thanks for travelling with us, Rakesh Kaul

## Ride Details



Om Prakash



36.3 km 91 min



Prime Sedan - White Dzire Tour

- 10:02 AM ● Work, TDI Kingsbury U Block, Sector 61 Sonipat Haryana India
- 11:23 AM ● Guleria House, Khasra No. 915-916, Rithala Ind. Area, Rithala, Rohini, Delhi

## Bill Details

Your Trip	₹416.11
Toll/Parking Fee	₹100
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹616</b>
<b>Includes ₹38.69 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹618</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



Om Prakash  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC5242  
Operator State/UT: Delhi

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

Invoice ID DIQEAGNUB247603

Invoice Date 16/06/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Work, TDI Kingsbury U Block, Sector 61  
Sonipat Haryana India

Description	Amount (INR)
<b>Customer Ride Number - CRN5392058593</b>	
Ride Fee	₹401.94
Additional Fee (Tolls/Parking)	₹100
IGST 5.0%	₹25.1
Subtotal	₹527.04
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹527.04</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 CIQEAGNUB247603

Invoice Date 16/06/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5392058593</b>	
Convenience Fee (Ride)	₹75.48
CGST 9.0%	₹6.79
SGST 9.0%	₹6.79
<b>Total</b>	
Convenience Fee	<b>₹89.07</b>
Fare	



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