

₹580

— CRN5392682670 —

Thanks for travelling with us, Rakesh Kaul

Ride Details



Bill Details

Your Trip	₹502.6
Haryana toll tax	₹75
Total Bill (rounded off) Includes ₹48.04 Taxes	₹578
Insurance premium	₹2
Total Payable	₹580

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.

PRADEEP KUMAR



Mini - White WagonR

04:31 PM

940, Vijay vihar Phase I, Vijay Vihar, Sector 4, Rohini, New Delhi, Delhi 110085, India

05:58 PM

Service Ln, Sector 58, Sonipat

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





PRADEEP KUMAR
Ola Mini - White WagonR
DL1RTB3873
Operator State/UT: Delhi

Service Tax Category: Renting of motor

cab

₹381.83

SAC Code: 996412

Invoice ID DIYKGHBPA247172

Invoice Date 16/06/2021

Customer Name Rakesh Kaul

Customer Ride

Fare

Mobile Number +919817059966

Pickup Address 940, Vijay vihar Phase I, Vijay Vihar,

Sector 4, Rohini, New Delhi, Delhi 110085, India

Description	Amount (INR)
Customer Ride Number - CRN5392682670	
Ride Fee	₹363.65
CGST 2.5%	₹9.09
SGST 2.5%	₹9.09
Subtotal	₹381.83

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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,

Service Tax Category: Business Auxiliary

Service

Invoice ID CIYKGHBPA247172 Invoice Date 16/06/2021

Customer Name Rakesh Kaul Mobile Number +919817059966

Supply Address ANI Technologies, Shop No.48, Ground

Floor, Krishna Market, Kalkaji-110019

Krishna Market, Kalkaji-110019

Amount (INR)	
Dia Convenience Fee - CRN5392682670	
₹90.91	
₹75	
₹14.93	
₹14.93	
(14.90	
₹195.77	



Fare

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