

30 Jun, 2021



# ₹620

CRN5413283345

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



**ANUJ KUMAR**



Mini - White WagonR

- 12:34 PM ● C-8, 2nd Cross Ave Rd,  
Block C, Industrial Area,  
Surajpur Site 4, Greater  
Noida, Uttar Pradesh  
201310, India
- 01:47 PM ● Indira Gandhi International  
Airport (DEL), New Delhi

## Bill Details

Your Trip	₹557.88
Coupon Savings (25IND)	-₹40
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹618</b>
<b>Includes ₹37.95 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹620</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.

\*\*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



ANUJ KUMAR  
Ola Mini - White WagonR  
DL1RTA0849  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIFVUVTQO248767

Invoice Date 30/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address C-8, 2nd Cross Ave Rd, Block C, Industrial  
Area, Surajpur Site 4, Greater Noida, Uttar Pradesh  
201310, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5413283345</b>	
Ride Fee	₹511.06
CGST 2.5%	₹12.78
SGST 2.5%	₹12.78
Subtotal	₹536.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹536.61</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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIFVUVTQO248767

Invoice Date 30/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5413283345</b>	
Convenience Fee (Ride)	₹102.77
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹68.87
CGST 9.0%	₹6.2
SGST 9.0%	₹6.2
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹81.27</b>



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