

# ₹146

CRN5412123947

Thanks for travelling with us, Paris Lattimaradi

#### **Ride Details**





### SADESH KUMAR

Prime Sedan - White Swift Dzire

05:04 PM

293, Block A, Ecotech III, Noida, Uttar Pradesh 201306, India

05:27 PM

C-8, 2nd Cross Ave Rd, Block C, Industrial Area, Surajpur Site 4, Greater Noida

#### **Bill Details**

| Your Trip                                     | ₹184.32 |
|---|---------|
| Coupon Savings<br>(25IND)                     | -₹40    |
| Total Bill (rounded off) Includes ₹6.91 Taxes | ₹144    |
| Insurance premium                             | ₹2      |
| Total Payable                                 | ₹146    |

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.

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**

SADESH KUMAR

Ola Prime Sedan - White



Swift Dzire UP16ET6484

Operator State/UT: Uttar

Pradesh

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIPNBGZUA248046

Invoice Date 29/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 293, Block A, Ecotech III, Noida, Uttar

Pradesh 201306, India

Description Amount (INR)

Customer Ride Number - CRN5412123947

Ride Fee ₹137.04

CGST ₹3.43

2.5%

SGST 2.5% ₹3.43

Subtotal ₹143.89

Total

Customer Ride ₹143.89

Fare

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

Service Tax Category: Business Auxiliary

Service

#### ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow 226010

Invoice ID CIPNBGZUA248046

Invoice Date 29/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

| Description                         | Amount (INR) |
|-------------------------------------|--------------|
| Ola Convenience Fee - CRN5412123947 |              |
| Convenience Fee (Ride)              | ₹34.26       |
| Discount on Convenience Fee         | ₹33.9        |
| Convenience Fee after discount      | ₹0.36        |
| CGST<br>9.0%                        | ₹0.03        |
| SGST<br>9.0%                        | ₹0.03        |
| Total Convenience Fee               | ₹0.42        |



Fare

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