

₹790

CRN5413066249

Thanks for travelling with us, Puneet Nath

Ride Details



Rohit kumar
chaurasiya



Mini - White WagonR

- 10:55 AM ● Sector 134, Noida, Uttar Pradesh, India
- 12:24 PM ● Golf Course Road, Vigyan Vihar, Sector 56, Gurugram

Bill Details

Your Trip	₹679.82
State Tax/MCD**	₹100
Total Bill (rounded off)	₹780
Includes ₹52.67 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹790

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



Rohit kumar chaurasiya
Ola Mini - White WagonR
HR55AC8141
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGVYDBOV249121

Invoice Date 30/06/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sector 134, Noida, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Number - CRN5413066249	
Ride Fee	₹601.72
IGST 5.0%	₹30.09
Subtotal	₹631.81
Total	
Customer Ride Fare	₹631.81

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 CIGVYDBOV249121

Invoice Date 30/06/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN5413066249	
Convenience Fee (Ride)	₹125.43
CGST 9.0%	₹11.29
SGST 9.0%	₹11.29
Total	
Convenience Fee Fare	₹148.01



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