

₹392

CRN5415122015

Thanks for travelling with us, Puneet Nath

Ride Details



Deep chandr

Bill Details

Your Trip	₹282.31
State Tax/MCD**	₹100
Total Bill (rounded off)	₹382
Includes ₹24.59 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹392

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.



Prime Sedan - White Dzire Tour

- 02:23 PM ● 45 Connaught Circle, Barakhamba, New Delhi, Delhi, India
- 02:58 PM ● Jaypee Wishtown Internal Rd, Sector 133, Noida

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



Deep chandr
Ola Prime Sedan - White
Dzire Tour
UP16ET9602
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIAUSNJQT249441

Invoice Date 01/07/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 45 Connaught Circle, Barakhamba, New
Delhi, Delhi, India

Description	Amount (INR)
Customer Ride Number - CRN5415122015	
Ride Fee	₹306.18
IGST 5.0%	₹15.31
Subtotal	₹321.49
Total Customer Ride Fare	₹321.49

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,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIAUSNJQT249441

Invoice Date 01/07/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN5415122015	
Convenience Fee (Ride)	₹51.54
CGST 9.0%	₹4.64
SGST 9.0%	₹4.64
Total	
Convenience Fee Fare	₹60.82



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