

26 Jul, 2021



₹1056

CRN5465612973

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹956.1
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1056
Includes ₹72.18 Taxes	

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.



PARVASH
NA



Mini - White WagonR

- 09:04 AM ● SUBHADRA COMPUTER AND COACHING CENTER, MY FLOOR 1, TDI CITY, NEAR NANGAL KALAN, KUNDLI, Sector 58, Sonipat
- 10:33 AM ● Unnamed Road, Ecotech III, Khera Choganpur

Original Tax Invoice

Driver Trip Invoice



PARVASH NA
Ola Mini - White WagonR
HR69C5535
Operator State/UT:
Rajasthan

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

Invoice ID DIAVRKPBP252635

Invoice Date 26/07/2021

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address SUBHADRA COMPUTER AND
COACHING CENTER, MY FLOOR 1, TDI CITY, NEAR
NANGAL KALAN, KUNDLI, Sector 58, Sonipat

Description	Amount (INR)
Customer Ride Number - CRN5465612973	
Ride Fee	₹807.14
IGST 5.0%	₹40.36
Subtotal	₹847.5
Total	
Customer Ride Fare	₹847.5

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIAVRKPBP252635

Invoice Date 26/07/2021

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN5465612973	
Convenience Fee (Ride)	₹176.78
CGST 9.0%	₹15.91
SGST 9.0%	₹15.91
Total	
Convenience Fee	₹208.6
Fare	



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