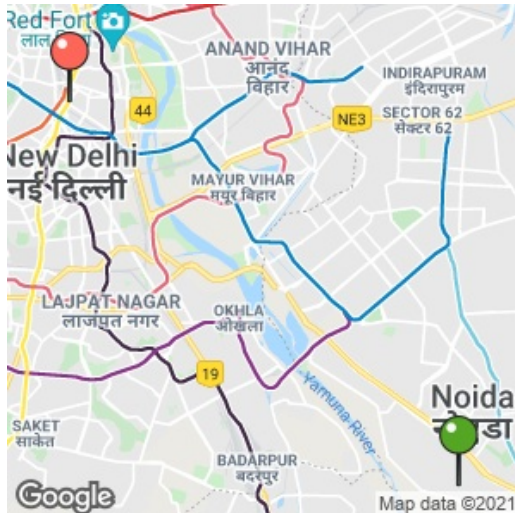


# ₹438

CRN5486822245

Thanks for travelling with us, Puneet Nath

## Ride Details



Santosh kumar  
mandal



Mini - White Celerio Tour H2

- 09:52 AM ● Sector 134, Noida, Uttar Pradesh, India
- 11:10 AM ● Krishnlal Dutta Chowk, Press Enclave, Barakhamba, Delhi

## Bill Details

Your Trip	₹328.02
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹428</b>
<b>Includes ₹27.82 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹438</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



Santosh kumar mandal  
Ola Mini - White Celerio  
Tour H2  
UP16GT2942  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIQIRLAQS253228

Invoice Date 05/08/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sector 134, Noida, Uttar Pradesh, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5486822245</b>	
Ride Fee	₹340.16
CGST 2.5%	₹8.5
SGST 2.5%	₹8.5
Subtotal	₹357.17
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹357.17</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 CIQIRLAQS253228

Invoice Date 05/08/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5486822245</b>	
Convenience Fee (Ride)	₹60.04
CGST 9.0%	₹5.4
SGST 9.0%	₹5.4
<b>Total</b>	
Convenience Fee	₹70.85
Fare	



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