

# ₹1927

CRN5490360094

Thanks for travelling with us, Puneet Nath

#### **Ride Details**





Arvind Kumar



79 km 2hr 6min Distance till destination city included



Sedan - White Xcent

### **One-way Trip**

07:30 PM •

Rajendra Nagar, Bareilly, Uttar Pradesh, India

09:36 PM

Metropolis mall, Rudrapur

#### **Bill Details**

| Total Bill (rounded off)                     | ₹1927   |
|--|---------|
| Taxes  | ₹132    |
| Booking Fee                                  | ₹20     |
| Ride Fare                                    | ₹1774.9 |
| Driver Allowance<br>₹250 x 1 day             | ₹250    |
| Additional Time Fare* 1 hour x ₹100/hour     | ₹100    |
| Additional Distance Fare<br>39 km x ₹18.1/km | ₹705.9  |
| Base Fare<br>40 km, 1 hours                  | ₹719    |
|  |         |

<sup>\*</sup>For trip exceeding 1.0 hour

Have queries? Visit support for this ride.

#### **Original Tax Invoice**

## **Driver Trip Invoice**





Arvind Kumar Ola Sedan - White Xcent UP25DT4057 Operator State/UT: Uttar Pradesh Service Tax Category: Renting of motor

cab

SAC Code: 996423

Invoice ID DIUMHLSXR255207

Invoice Date 06/08/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Rajendra Nagar, Bareilly, Uttar Pradesh,

India

Description Amount (INR)

Customer Ride Number - CRN5490360094

Ride Fee ₹1469.92

CGST

₹36.75

SGST 2.5% ₹36.75

Subtotal ₹1543.42

**Total** 

Customer Ride ₹1543.42

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

₹383.48

Service Tax Category: Business Auxiliary

Service

226010

C-36/37 Vibhuti khand gomti nagar Lucknow

ANI Technologies Pvt. Ltd.

Invoice ID CIUMHLSXR255207 Invoice Date 06/08/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

| Description                         | Amount (INR) |  |
|-------------------------------------|--------------|--|
| Ola Convenience Fee - CRN5490360094 |              |  |
| Convenience Fee (Ride)              | ₹304.98      |  |
| Convenience Fee (Booking Fee)       | ₹20          |  |
| CGST<br>9.0%                        | ₹29.25       |  |
| SGST<br>9.0%                        | ₹29.25       |  |
| Total                               |              |  |



Convenience Fee

Fare

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