

07 Aug, 2021

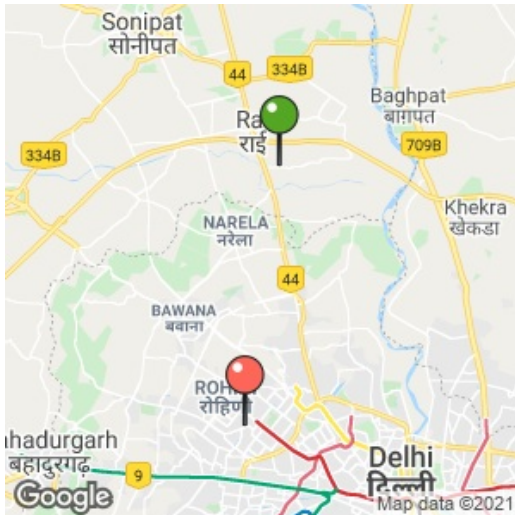


₹571

CRN5491387524

Thanks for travelling with us, Rakesh Kaul

Ride Details



Vinod Kumar
NA



32.8 km 99 min



Prime Sedan - White Dzire Tour

- 10:46 AM ● Service Ln, Sector 58,
Sonipat, Haryana 131023,
India
- 12:23 PM ● Guleria House, Khasra No.
915-916, Rithala Ind. Area,
Rithala, Rohini, Delhi

Bill Details

Your Trip	₹469.17
State Tax/MCD**	₹100
Total Bill (rounded off)	₹569
Includes ₹37.79 Taxes	
Insurance premium	₹2
Total Payable	₹571

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

**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



Vinod Kumar NA
Ola Prime Sedan - White
Dzire Tour
HR56B7848
Operator State/UT:
Haryana

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

Invoice ID DIDFDLTDE255420

Invoice Date 07/08/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Service Ln, Sector 58, Sonipat, Haryana
131023, India

Description	Amount (INR)
Customer Ride Number - CRN5491387524	
Ride Fee	₹445.1
CGST 2.5%	₹11.13
SGST 2.5%	₹11.13
Subtotal	₹467.36
Total	
Customer Ride Fare	₹467.36

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 CIDFDLTDE255420

Invoice Date 07/08/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN5491387524	
Convenience Fee (Ride)	₹86.28
CGST 9.0%	₹7.77
SGST 9.0%	₹7.77
Total	
Convenience Fee Fare	₹101.81



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