

07 Aug, 2021

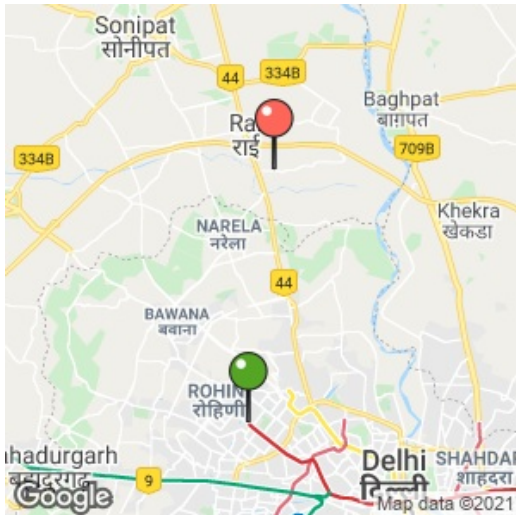


₹761

CRN5492382334

Thanks for travelling with us, Rakesh Kaul

Ride Details



JOHNY SANKHLA

Bill Details

Your Trip	₹583.67
State Tax/MCD**	₹100
Haryana toll tax	₹75
Total Bill (rounded off)	₹759
Includes ₹58.42 Taxes	
Insurance premium	₹2
Total Payable	₹761

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 Play - White Xcent

- 04:10 PM ● Rithala Metro Gate No 1, Rithala Metro Station
- 05:24 PM ● Service Ln, Sector 58, Sonipat

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



JOHNY SANKHLA
Ola Prime Play - White
Xcent
DL1ZC9674
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPAHYER254955

Invoice Date 07/08/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Rithala Metro Gate No 1, Rithala Metro
Station

Description	Amount (INR)
Customer Ride Number - CRN5492382334	
Ride Fee	₹520.2
CGST 2.5%	₹13.01
SGST 2.5%	₹13.01
Subtotal	₹546.21
Total Customer Ride Fare	₹546.21

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 CIPAHYER254955

Invoice Date 07/08/2021

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN5492382334	
Convenience Fee (Ride)	₹105.05
Haryana toll tax	₹75
CGST 9.0%	₹16.2
SGST 9.0%	₹16.2
Total	
Convenience Fee	₹212.46
Fare	



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