

26 Aug, 2021

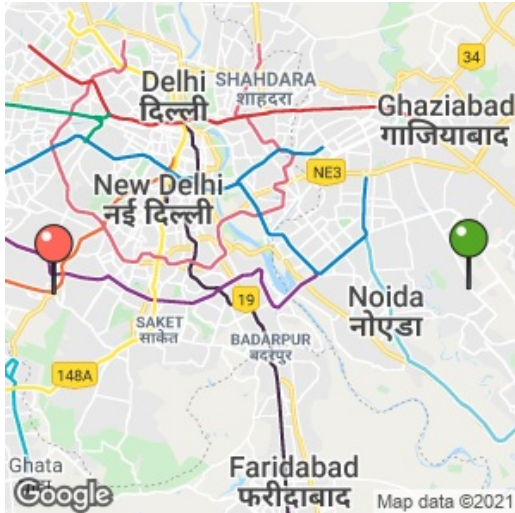


₹774

CRN5541910069

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Vinay Pal Singh
NA



53.9 km 94 min



Prime Sedan - White Dzire Tour

- 04:00 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 05:33 PM ● Charan Dass Complex, 337, 1st Floor, Vasant Kunj Road, Abdul Gaffar Khan Marg, Block B, Mahipalpur Village, Mahipalpur, New Delhi

Bill Details

Your Trip	₹672.14
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹52.12 Taxes	₹772
Insurance premium	₹2
Total Payable	₹774

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

Total fare may change with change in drop location.

**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



Vinay Pal Singh NA
Ola Prime Sedan - White
Dzire Tour
UP16HT3005
Operator State/UT: Uttar
Pradesh

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

Invoice ID DISZGKXPA259351

Invoice Date 26/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Number - CRN5541910069	
Ride Fee	₹596.02
CGST 2.5%	₹14.9
SGST 2.5%	₹14.9
Subtotal	₹625.82
Total	
Customer Ride Fare	₹625.82

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 CISZGKXPA259351

Invoice Date 26/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN5541910069	
Convenience Fee (Ride)	₹124
CGST 9.0%	₹11.16
SGST 9.0%	₹11.16
Total	
Convenience Fee	₹146.32
Fare	



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