

04 Sep, 2021

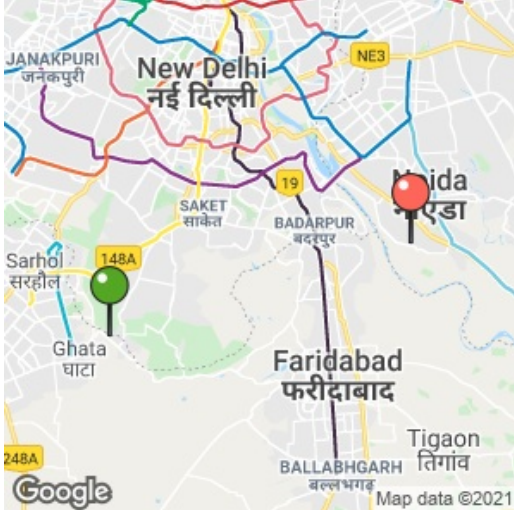


₹826

CRN5564338768

Thanks for travelling with us, Puneet Nath

Ride Details



SATYA PRAKASH SINGH



52.7 km 83 min



Prime Sedan - White Dzire Tour

- 04:40 PM ● BSF Avenue, Mandi, New Delhi, Haryana, India
- 06:00 PM ● Jaypee Wishtown Internal Rd, Sector 133, Noida

Bill Details

Your Trip	₹545.34
Coupon Savings (FLAT25)	-₹25
Toll/Parking Fee	₹98
State Tax/MCD**	₹200
Total Bill (rounded off)	₹818
Includes ₹48.55 Taxes	
COVID Care Package fee	₹8
Total Payable	₹826

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



SATYA PRAKASH
SINGH
Ola Prime Sedan - White
Dzire Tour
HR55AE8561
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPSTFKZU260529

Invoice Date 04/09/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address BSF Avenue, Mandi, New Delhi, Haryana,
India

Description	Amount (INR)
Customer Ride Number - CRN5564338768	
Ride Fee	₹594.38
Additional Fee (Tolls/Parking)	₹98
IGST 5.0%	₹34.62
Subtotal	₹727.0
Total	
Customer Ride Fare	₹727.0

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 CIPSTFKZU260529

Invoice Date 04/09/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN5564338768	
Convenience Fee (Ride)	₹98.59
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹77.4
CGST 9.0%	₹6.97
SGST 9.0%	₹6.97
Total	
Convenience Fee Fare	₹91.33



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