

25 Sep, 2021



# ₹152

CRN5618172827

Thanks for travelling with us, Sonu Joshi

## Ride Details



Pradeep Singh

## Bill Details

Your Trip	₹132.21
Waiting Fee	₹9.54
<b>Total Bill</b> (rounded off)	<b>₹142</b>
<b>Includes ₹10.01 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹152</b>

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.



Prime Sedan - White Dzire Tour

- 12:15 PM ● Hotel Star wood Dehradun,  
Tyagi Road Prince Chowk  
Govind Nagar Race Course  
Dehradun Uttarakhand India
- 12:30 PM ● 20, Sangam Vihar, Shakti  
Enclave, Kaonli, Dehradun

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



Pradeep Singh  
Ola Prime Sedan - White  
Dzire Tour  
UK07TB8181  
Operator State/UT:  
Uttarakhand

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

Invoice ID DIOEDZZRF265631

Invoice Date 25/09/2021

Customer Name Sonu Joshi

Mobile Number +917060194144

Pickup Address Hotel Star wood Dehradun, Tyagi Road  
Prince Chowk Govind Nagar Race Course Dehradun  
Uttarakhand India

Description	Amount (INR)
<b>Customer Ride Number - CRN5618172827</b>	
Ride Fee	₹97.76
Ride Fee (Waiting Fee)	₹7.63
CGST 2.5%	₹2.63
SGST 2.5%	₹2.63
Subtotal	₹110.66
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹110.66</b>

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: 05AAJCA1389G1ZP

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd., 825/1 Kaulagarh  
Road Street No. 2A, Rajender Nagar,  
Dehradun 248001

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIOEDZZRF265631

Invoice Date 25/09/2021

Customer Name Sonu Joshi

Mobile Number +917060194144

Supply Address ANI Technologies Pvt Ltd., 825/1  
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun  
248001

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5618172827</b>	
Convenience Fee (Ride)	₹24.44
Convenience Fee (Waiting Fee)	₹1.91
CGST 9.0%	₹2.37
SGST 9.0%	₹2.37
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹31.09</b>
<b>Fare</b>	



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