

# ₹705

CRN5627534637

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Shan mohd



64.5 km 93 min



Prime Sedan - White Dzire Tour

- 09:25 AM ● 4, Block A, Shakti Enclave,  
Paschim Vihar, New Delhi,  
Delhi 110087, India
- 10:57 AM ● GFX4+JJ3, Ecotech III, Khera  
Choganpur

## Bill Details

Your Trip	₹635.29
Coupon Savings (40DEL)	-₹40
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹695</b>
<b>Includes ₹43.42 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹705</b>

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



Shan mohd  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZD2115  
Operator State/UT: Delhi

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

Invoice ID DIUPIZFIR265020

Invoice Date 29/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 4, Block A, Shakti Enclave, Paschim Vihar,  
New Delhi, Delhi 110087, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5627534637</b>	
Ride Fee	₹568.62
CGST 2.5%	₹14.22
SGST 2.5%	₹14.22
Subtotal	₹597.05
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹597.05</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: 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 CIUPIZFIR265020

Invoice Date 29/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5627534637</b>	
Convenience Fee (Ride)	₹117.15
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹83.25
CGST 9.0%	₹7.49
SGST 9.0%	₹7.49
<b>Total Convenience Fee Fare</b>	<b>₹98.24</b>



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