

# ₹102

CRN5624957977

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



**HARKESH KUMAR**

## Bill Details

Your Trip	₹92.41
<b>Total Bill</b> (rounded off)	<b>₹92</b>
Includes ₹6.53 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹102</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

- 09:35 PM ● A-6, A 6 Block, Paschim Vihar, Delhi, 110063, India
- 09:42 PM ● G12, Outer Ring Rd, Opposite Radisson Hotel, Block G, Pushkar Enclave, Paschim Vihar, New Delhi

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



HARKESH KUMAR  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC5194  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIKYVMYCU265410

Invoice Date 27/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address A-6, A 6 Block, Paschim Vihar, Delhi,  
110063, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5624957977</b>	
Ride Fee	₹68.7
CGST 2.5%	₹1.72
SGST 2.5%	₹1.72
Subtotal	₹72.14
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹72.14</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 CIKYVMYCU265410

Invoice Date 27/09/2021

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 - CRN5624957977</b>	
Convenience Fee (Ride)	₹17.18
CGST 9.0%	₹1.55
SGST 9.0%	₹1.55
<b>Total</b>	
Convenience Fee	₹20.27
Fare	



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