

28 Sep, 2021

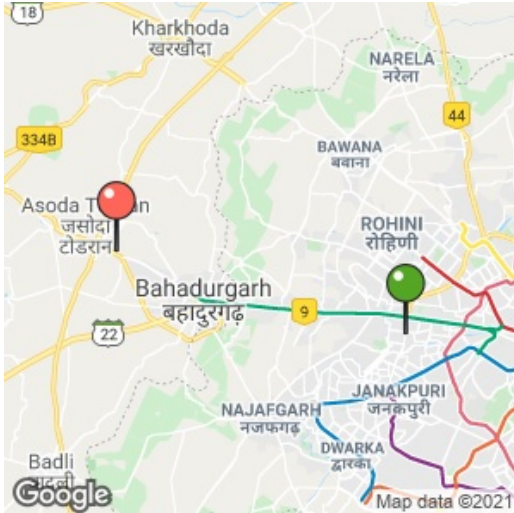


₹997

CRN5625404117

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**Naveen
Kumar**



43.5 km 99 min



Prime Sedan - White Xcent

- 09:31 AM ● Radisson Blu Paschim vihar,
Reserve Bank Enclave,
Paschim Vihar, Delhi,
110063, India
- 11:07 AM ● Delhi Rohtak Corridor,
Jakhoda, New Delhi

Bill Details

Your Trip	₹812.35
State Tax/MCD**	₹100
Haryana toll tax	₹75
Total Bill (rounded off)	₹987
Includes ₹74.57 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹997

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



Naveen Kumar
Ola Prime Sedan - White
Xcent
UP14GT5330
Operator State/UT: Delhi

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

Invoice ID DILVXZXTA265211

Invoice Date 28/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Radisson Blu Paschim vihar, Reserve
Bank Enclave, Paschim Vihar, Delhi, 110063, India

Description	Amount (INR)
Customer Ride Number - CRN5625404117	
Ride Fee	₹690.22
CGST 2.5%	₹17.26
SGST 2.5%	₹17.26
Subtotal	₹724.73
Total	
Customer Ride Fare	₹724.73

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 CILVXZXTA265211

Invoice Date 28/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN5625404117	
Convenience Fee (Ride)	₹147.56
Haryana toll tax	₹75
CGST 9.0%	₹20.03
SGST 9.0%	₹20.03
Total	
Convenience Fee	₹262.62
Fare	



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