

25 Sep, 2021



# ₹284

CRN5617657023

Thanks for travelling with us, Sourav Mondal

## Ride Details



## Bill Details

Your Trip	₹252.4
Toll/Parking Fee	₹24
<b>Total Bill</b> (rounded off) Includes ₹18.94 Taxes	<b>₹276</b>
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹284</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.



**MD SHABUDDIN  
ALI**



Prime Sedan - White Dzire Tour

- 08:23 AM ● Parking Pickup, Guwahati Railway Station
- 08:51 AM ● H.No. 33, Pankaj Nagar, Bye Lane 1, Bhetapara, Guwahati

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



MD SHABUDDIN ALI  
Ola Prime Sedan - White  
Dzire Tour  
AS25DC1030  
Operator State/UT:  
Assam

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

Invoice ID DIZFQEPFF265271

Invoice Date 25/09/2021

Customer Name Sourav Mondal

Mobile Number +919146087462

Pickup Address Parking Pickup, Guwahati Railway Station

Description	Amount (INR)
<b>Customer Ride Number - CRN5617657023</b>	
Ride Fee	₹186.77
Additional Fee (Tolls/Parking)	₹24
CGST 2.5%	₹5.27
SGST 2.5%	₹5.27
Subtotal	₹221.31
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹221.31</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: 18AAJCA1389G1ZI

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd.202, 2nd Floor,  
Swagota Envision,Six Mile, G.S Road,  
Guwahati-781022.Near HDFC Ltd

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIZFQEPFF265271

Invoice Date 25/09/2021

Customer Name Sourav Mondal

Mobile Number +919146087462

Supply Address ANI Technologies Pvt Ltd.202, 2nd Floor,  
Swagota Envision,Six Mile, G.S Road, Guwahati-  
781022.Near HDFC Ltd

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5617657023</b>	
Convenience Fee (Ride)	₹46.69
CGST 9.0%	₹4.2
SGST 9.0%	₹4.2
<b>Total</b>	
Convenience Fee	<b>₹55.09</b>
Fare	



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