

26 Oct, 2021

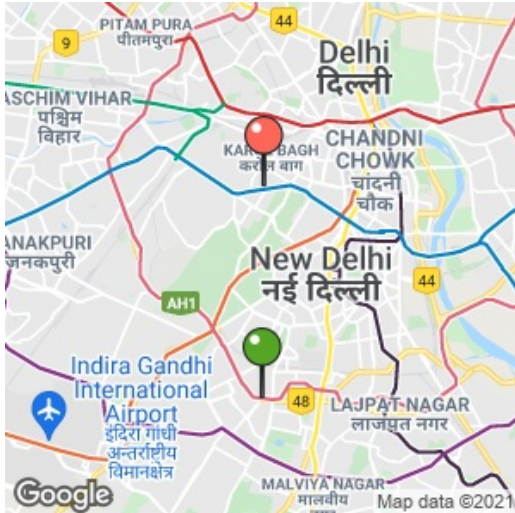


# ₹183

CRN5707525694

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



## Bill Details

Your Trip	₹172.59
<b>Total Bill</b> (rounded off)	<b>₹173</b>
Includes ₹12.19 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹183</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.



Jagbir Singh  
NA



Prime Sedan - White Dzire Tour

- 04:25 PM ● JINDAL CENTER, BHIKAJI  
CAMA PLACE, Bhikaji Cama  
Place, Rama Krishna Puram,  
Delhi, 110066, India
- 05:06 PM ● 4A-72, Block 14A, WEA, Karol  
Bagh, 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



Jagbir Singh NA  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC4108  
Operator State/UT: Delhi

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

Invoice ID DIQNFZXP270849

Invoice Date 26/10/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address JINDAL CENTER, BHIKAJI CAMA  
PLACE, Bhikaji Cama Place, Rama Krishna Puram, Delhi,  
110066, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5707525694</b>	
Ride Fee	₹128.32
CGST 2.5%	₹3.21
SGST 2.5%	₹3.21
Subtotal	₹134.74
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹134.74</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 CIQNFZXP270849

Invoice Date 26/10/2021

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 - CRN5707525694</b>	
Convenience Fee (Ride)	₹32.08
CGST 9.0%	₹2.89
SGST 9.0%	₹2.89
<b>Total</b>	
Convenience Fee Fare	<b>₹37.85</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 26 Oct, 2021 05:06 PM  
Amount ₹37.85  
Reference Id ed95474d-720e-4459-8417-087ff2e0337a

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.