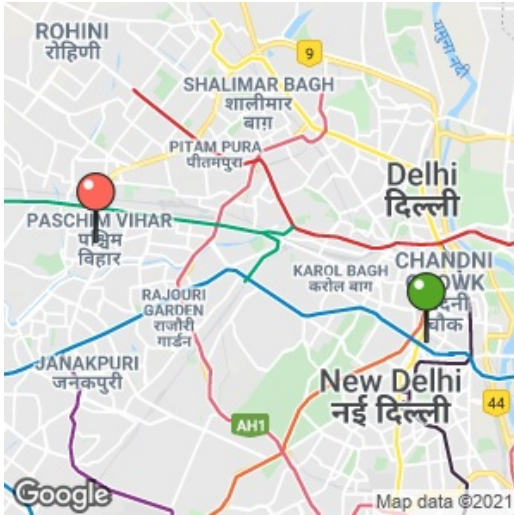


₹273

CRN5884364728

Thanks for travelling with us, Viju Nair

Ride Details



**MOHD
ASLAM**



Prime Sedan - Grey Dzire

- 05:30 PM ● M130-131, 2nd Floor,
Connaught Cir, Shankar
Market, Block M, Connaught
Place, New Delhi, Delhi
110001, India
- 06:30 PM ● LAWN, RADISSON BLU
HOTEL, Sunder Vihar,
Paschim Vihar, Delhi

Bill Details

Your Trip ₹269.94

Total Bill (rounded off) **₹270**

Includes ₹19.07 Taxes

ACF Donation ₹1

Insurance premium ₹2

Total Payable **₹273**

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.

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



MOHD ASLAM
Ola Prime Sedan - Grey
Dzire
DL1ZA4276
Operator State/UT: Delhi

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

Invoice ID DIKTXVWEA283515

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

Pickup Address M130-131, 2nd Floor, Connaught Cir,
Shankar Market, Block M, Connaught Place, New Delhi,
Delhi 110001, India

Description	Amount (INR)
Customer Ride Number - CRN5884364728	
Ride Fee	₹200.7
CGST 2.5%	₹5.02
SGST 2.5%	₹5.02
Subtotal	₹210.74
Total	
Customer Ride Fare	₹210.74

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 CIKTXVWEA283515

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

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

Description	Amount (INR)
Ola Convenience Fee - CRN5884364728	
Convenience Fee (Ride)	₹50.17
CGST 9.0%	₹4.52
SGST 9.0%	₹4.52
Total	
Convenience Fee	₹59.2
Fare	

Payment Details

Paid by Cash
Transaction date 20 Dec, 2021 06:30 PM
Amount ₹59.2

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.