

04 Jan, 2022



# ₹145

CRN5927215372

Thanks for travelling with us, MOHNESH SAHANI

## Ride Details



## Bill Details

Your Trip	₹135.12
<b>Total Bill</b> (rounded off)	<b>₹135</b>
<b>Includes ₹9.54 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹145</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.



Wasim  
NA



Mini - White Eon

- 05:32 PM ● Opp Anand City, Near Govt School Paldi Meena Agra Road, New Khandelwal Nagar, Jaipur
- 05:47 PM ● Shop No 247, Opp, Arya Samaj Rd, Raja Park, Jaipur

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



Wasim NA  
Ola Mini - White Eon  
RJ14TD7137  
Operator State/UT:  
Rajasthan

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIOHURGEI286756

Invoice Date 04/01/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Pickup Address Opp Anand City, Near Govt School Paldi  
Meena Agra Road, New Khandelwal Nagar, Jaipur

Description	Amount (INR)
<b>Customer Ride Number - CRN5927215372</b>	
Ride Fee	₹100.46
CGST 2.5%	₹2.51
SGST 2.5%	₹2.51
Subtotal	₹105.48
<b>Total</b> Customer Ride Fare	<b>₹105.48</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: 08AAJCA1389G1ZJ

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Office unit 405 - 406, fourth floor, southend  
squire, mansarover industrial area, new  
sanganer road, Jaipur South 302020

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIOHURGEI286756

Invoice Date 04/01/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Supply Address Office unit 405 - 406, fourth floor,  
southend squire, mansarover industrial area, new sanganer  
road, Jaipur South 302020

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5927215372</b>	
Convenience Fee (Ride)	₹25.12
CGST 9.0%	₹2.26
SGST 9.0%	₹2.26
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹29.64</b>

**Payment Details**

Paid by Cash  
Transaction date 04 Jan, 2022 05:48 PM  
Amount ₹29.64

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.