

04 Jan, 2022



# ₹191

CRN5927494228

Thanks for travelling with us, MOHNESH SAHANI

## Ride Details



Rajesh Kumar  
Choudhary

## Bill Details

Your Trip	₹178.37
Waiting Fee	₹2.16
<b>Total Bill</b> (rounded off)	<b>₹181</b>
<b>Includes ₹12.75 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹191</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.



Prime Sedan - Silver Sail

- 07:22 PM ● 221, Dhruv Marg,  
Gurunanakpura, Tilak Nagar,  
Jaipur
- 07:40 PM ● Durgapura Circle, Malviya  
Nagar, Chandrakala Colony,  
Durgapura, 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



Rajesh Kumar Choudhary  
Ola Prime Sedan - Silver  
Sail  
RJ14TD0608  
Operator State/UT:  
Rajasthan

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIBSOZDJY286834

Invoice Date 04/01/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Pickup Address 221, Dhruv Marg, Gurunanakpura, Tilak  
Nagar, Jaipur

Description	Amount (INR)
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Customer Ride Number - CRN5927494228

Ride Fee	₹132.49
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Ride Fee (Waiting Fee)	₹1.73
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CGST 2.5%	₹3.36
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SGST 2.5%	₹3.36
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Subtotal	₹140.93
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<b>Total</b> Customer Ride Fare	<b>₹140.93</b>
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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 CIBSOZDJY286834

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 - CRN5927494228</b>	
Convenience Fee (Ride)	₹33.13
Convenience Fee (Waiting Fee)	₹0.43
CGST 9.0%	₹3.02
SGST 9.0%	₹3.02
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹39.6</b>

**Payment Details**

Paid by Cash  
Transaction date 04 Jan, 2022 07:40 PM  
Amount ₹39.6

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.