

₹171

CRN5976173370

Thanks for travelling with us, MOHNESH SAHANI

Ride Details



Rehan
Khan

Bill Details

Your Trip	₹135.78
Waiting Fee	₹25.44
Total Bill (rounded off)	₹161
Includes ₹11.38 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹171

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 - White Xcent

05:35 PM	● Unnamed Road, Goverdhan Villas, Sector 14, Hiran Magri, Udaipur
05:43 PM	● Udaipur City, 8, Station Rd, Gayariawas, Central Area, Udaipur

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



Rehan Khan
Ola Prime Sedan - White
Xcent
RJ27TA7770
Operator State/UT:
Rajasthan

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

Invoice ID DIVUNALJG290983

Invoice Date 04/02/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Pickup Address Unnamed Road, Goverdhan Villas, Sector
14, Hiran Magri, Udaipur

Description	Amount (INR)
Customer Ride Number - CRN5976173370	
Ride Fee	₹99.52
Ride Fee (Waiting Fee)	₹20.35
CGST 2.5%	₹3.0
SGST 2.5%	₹3.0
Subtotal	₹125.86
Total	
Customer Ride Fare	₹125.86

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 CIVUNALJG290983

Invoice Date 04/02/2022

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)
Ola Convenience Fee - CRN5976173370	
Convenience Fee (Ride)	₹24.88
Convenience Fee (Waiting Fee)	₹5.09
CGST 9.0%	₹2.7
SGST 9.0%	₹2.7
Total	
Convenience Fee Fare	₹35.36

Payment Details

Paid by Cash
Transaction date 04 Feb, 2022 05:43 PM
Amount ₹35.36

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.