

17 Feb, 2022

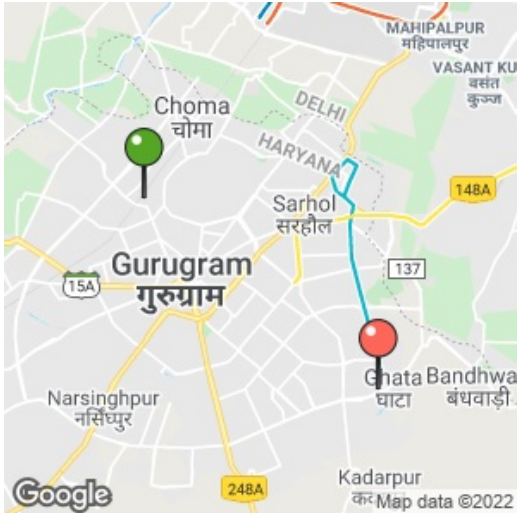


₹207

CRN6006885863

Thanks for travelling with us, MOHNESH SAHANI

Ride Details



SUNIL KUMAR

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹197.48 |
| Total Bill (rounded off) | ₹197 |
| Includes ₹13.95 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹207 |

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 Dzire Tour

- 04:38 AM ● Gurgaon Railway Station,
Old Railway Road Kheri
Laxman Garden Sector 105
Gurugram Haryana India
- 04:59 AM ● Golf Course Rd, Vigyan Vihar,
Sector 56, Gurugram

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



SUNIL KUMAR
Ola Prime Sedan - White
Dzire Tour
UP16FT7878
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRLLGLBS294033

Invoice Date 17/02/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Pickup Address Gurgaon Railway Station, Old Railway
Road Kheri Laxman Garden Sector 105 Gurugram
Haryana India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN6006885863 | |
| Ride Fee | ₹146.82 |
| IGST 5.0% | ₹7.34 |
| Subtotal | ₹154.16 |
| Total | |
| Customer Ride Fare | ₹154.16 |

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIRLLGLBS294033

Invoice Date 17/02/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN6006885863 | |
| Convenience Fee (Ride) | ₹36.71 |
| CGST 9.0% | ₹3.3 |
| SGST 9.0% | ₹3.3 |
| Total | |
| Convenience Fee Fare | ₹43.32 |

Payment Details

Paid by Cash
Transaction date 17 Feb, 2022 04:59 AM
Amount ₹43.32

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.