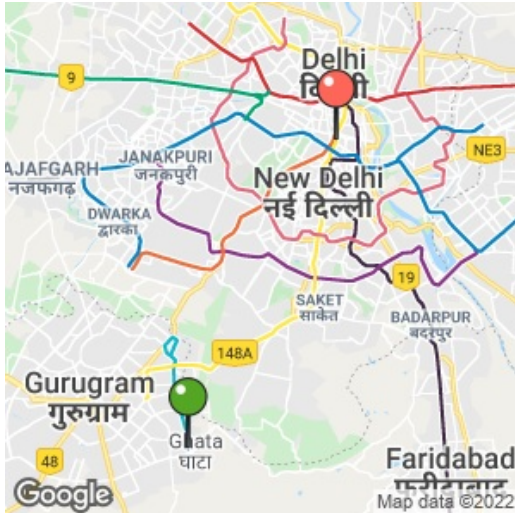


# ₹625

CRN6008451260

Thanks for travelling with us, MOHNESH SAHANI

## Ride Details



Ramnaresh Singh

## Bill Details

Your Trip	₹514.89
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹615</b>
<b>Includes ₹41.02 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹625</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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Prime Sedan - White Swift Dzire

06:02 PM	● 54, Block D, Sector 56, Gurugram, Haryana 122001, India
07:06 PM	● Minto Road Terminal, Ajmeri Gate, Kamla Market, Ajmeri Gate, New Delhi

## Payment



Paid by cash

₹625

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



Ramnaresh Singh  
Ola Prime Sedan - White  
Swift Dzire  
DL1ZA5702  
Operator State/UT: Delhi

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

Invoice ID DINHWTCST293424

Invoice Date 17/02/2022

Customer Name MOHNESH SAHANI

Mobile Number +918875678189

Pickup Address 54, Block D, Sector 56, Gurugram,  
Haryana 122001, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6008451260</b>	
Ride Fee	₹479.1
IGST 5.0%	₹23.96
Subtotal	₹503.06
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹503.06</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

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

Service Tax Category: Business Auxiliary Service

Invoice ID CINHWTCST293424

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)
<b>Ola Convenience Fee - CRN6008451260</b>	
Convenience Fee (Ride)	₹94.77
CGST 9.0%	₹8.53
SGST 9.0%	₹8.53
<b>Total</b>	
Convenience Fee Fare	<b>₹111.83</b>

### Payment Details

Paid by Cash  
Transaction date 17 Feb, 2022 07:06 PM  
Amount ₹111.83

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.