

# ₹801

CRN6204086555

Thanks for travelling with us, Rakesh Kaul

## Ride Details



ARIF  
NA



Prime Play - White Swift Dzire

- 04:42 PM ● F 8, Shankar Market,  
Connaught Circus, Rajeev  
Chowk, Connaught Place,  
Shankar Market, Connaught  
Lane, Barakhamba, New  
Delhi, Delhi 110001, India
- 05:33 PM ● Block G-6, NIRALA  
GREENSHIRE, Patwari,  
Greater Noida

## Bill Details

Your Trip	₹641.11
Play Convenience Fee (10%)	₹58.15
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹799</b>
<b>Includes ₹59.66 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹801</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.

## Payment



Paid by cash

₹801

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



ARIF NA  
Ola Prime Play - White  
Swift Dzire  
DL1RTB9946  
Operator State/UT: Delhi

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

Invoice ID DIBEQLUJX312342

Invoice Date 25/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address F 8, Shankar Market, Connaught Circus,  
Rajeev Chowk, Connaught Place, Shankar Market,  
Connaught Lane, Barakhamba, New Delhi, Delhi 110001,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN6204086555</b>	
Ride Fee	₹565.16
CGST 2.5%	₹14.13
SGST 2.5%	₹14.13
Subtotal	₹593.42
<b>Total Customer Ride Fare</b>	<b>₹593.42</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: 07AAJCA1389G6ZG

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies, Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIBEQLUJX312342

Invoice Date 25/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6204086555</b>	
Convenience Fee (Ride)	₹116.29
Convenience Fee (Play Convenience Fee(10%))	₹58.15
CGST 9.0%	₹15.7
SGST 9.0%	₹15.7
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹205.84</b>

## Payment Details

Paid by Cash  
Transaction date 25 Apr, 2022 05:33 PM  
Amount ₹205.84

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.