

18 Feb, 2022

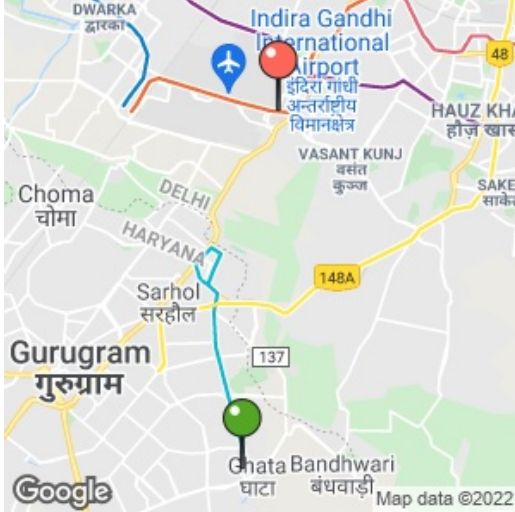


# ₹450

CRN6009511241

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹347.72
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹448</b>
<b>Includes ₹29.21 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹450</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.



**Shaitan Singh**  
NA



Prime Sedan - White Dzire Tour

- 09:19 AM ● D52, Sushant Lok 2, Sector 56, Gurugram, Haryana 122011, India
- 10:06 AM ● Aero City Metro Station, Aerocity, New Delhi

## Payment

Paid by Google Pay	₹376
Paid by cash	₹74

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



Shaitan Singh NA  
Ola Prime Sedan - White  
Dzire Tour  
HR66B5774  
Operator State/UT:  
Rajasthan

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIWDWGLIN293730

Invoice Date 18/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address D52, Sushant Lok 2, Sector 56, Gurugram,  
Haryana 122011, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6009511241</b>	
Ride Fee	₹354.81
IGST 5.0%	₹17.74
Subtotal	₹372.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹372.55</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 CIWDWGLIN293730

Invoice Date 18/02/2022

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6009511241</b>	
Convenience Fee (Ride)	₹63.7
CGST 9.0%	₹5.73
SGST 9.0%	₹5.73
<b>Total</b>	
Convenience Fee Fare	<b>₹75.17</b>

### Payment Details

Paid by Google Pay  
Transaction date 18 Feb, 2022 10:06 AM  
Amount ₹75.17  
Reference Id ae130f98-3acf-48ed-9987-a4fad1366bd6

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.