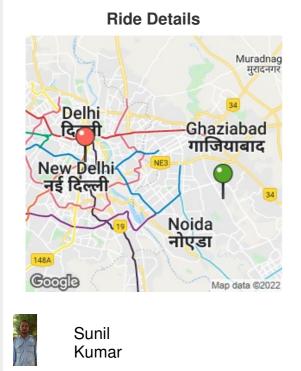


## ₹636

# CRN6214345359 — Thanks for travelling with us, Rakesh Kaul



#### **Bill Details**

Your Trip	₹533.55
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹42.33 Taxes	₹634
Insurance premium	₹2
Total Payable	₹636

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 Dzire Tour	
10:37 AM • G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India	
11:34 AM M-23, Connaught Cir, Shankar Market, Block M, Connaught Place, New Delhi	
	Payment
Paid by cash	₹636
Please Note: 1) Insurance Service is not provided by ANI Techn	ologies 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 DL1RTC1870 Operator State/UT: Delhi	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIZZKNXTK314202	Invoice Date 29/04/2022
Customer Name Rakesh Kaul	Mobile Number +919817059966
Pickup Address G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India	
Description	Amount (INR)
Customer Ride Number - CRN6214345359	
Ride Fee	₹492.98
IGST 5.0%	₹24.65
Subtotal	₹517.63
Total Customer Ride Fare	₹517.63

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: 09AAJCA1389G1ZH
	SAC Code: 999799
ANI Technologies Pvt. Ltd.	Service Tax Category: Business Auxiliary
C-36/37 Vibhuti khand gomti nagar Luck 226010	Service
Invoice ID CIZZKNXTK314202	Invoice Date 29/04/2022
Customer Name Rakesh Kaul	Mobile Number +919817059966
Supply Address C-36/37 Vibhuti khand	gomti nagar
Lucknow 226010	
Description	Amount (INR)
Ola Convenience Fee - CRN62143453	
Convenience Fee (Ride)	₹98.24
CGST	₹8.84
9.0%	(0.04
SGST	₹8.84
9.0%	٦٥.04
Total	
Convenience Fee	₹115.92
Fare	
Payment Details	
Paid by	Cash
Transaction date	29 Apr, 2022 11:34 AM ₹115.92

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.