

# ₹636

CRN6214345359

Thanks for travelling with us, Rakesh Kaul

## Ride Details



Sunil  
Kumar



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

## Bill Details

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

₹636

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  
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)
<b>Customer Ride Number - CRN6214345359</b>	
Ride Fee	₹492.98
IGST 5.0%	₹24.65
Subtotal	₹517.63
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹517.63</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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
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)
<b>Ola Convenience Fee - CRN6214345359</b>	
Convenience Fee (Ride)	₹98.24
CGST 9.0%	₹8.84
SGST 9.0%	₹8.84
<b>Total</b>	
Convenience Fee Fare	<b>₹115.92</b>

## Payment Details

Paid by Cash  
Transaction date 29 Apr, 2022 11:34 AM  
Amount ₹115.92

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.