

29 Apr, 2022



₹846

CRN6214747251

Thanks for travelling with us, Rakesh Kaul

Ride Details



Sadanand Mishra

Bill Details

Your Trip	₹681.91
Play Convenience Fee (10%)	₹61.88
State Tax/MCD**	₹100
Total Bill (rounded off)	₹844
Includes ₹63.16 Taxes	
Insurance premium	₹2
Total Payable	₹846

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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



34.5 km 66 min



Prime Play - White Dzire Tour

- 12:51 PM ● M-135, Second Floor, opp. Super Bazar, Shankar Market, Block M, Connaught Place, New Delhi, Delhi 110001, India
- 01:55 PM ● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida

Payment



Paid by cash

₹846

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



Sadanand Mishra
Ola Prime Play - White
Dzire Tour
DL1ZB5863
Operator State/UT: Delhi

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

Invoice ID DIMOPMUUN313895

Invoice Date 29/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address M-135, Second Floor, opp. Super Bazar,
Shankar Market, Block M, Connaught Place, New Delhi,
Delhi 110001, India

Description	Amount (INR)
Customer Ride Number - CRN6214747251	
Ride Fee	₹595
CGST 2.5%	₹14.88
SGST 2.5%	₹14.88
Subtotal	₹624.75
Total	
Customer Ride Fare	₹624.75

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 CIMOPMUUN313895

Invoice Date 29/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN6214747251	
Convenience Fee (Ride)	₹123.75
Convenience Fee (Play Convenience Fee(10%))	₹61.88
CGST 9.0%	₹16.71
SGST 9.0%	₹16.71
Total	
Convenience Fee Fare	₹219.04

Payment Details

Paid by Cash
Transaction date 29 Apr, 2022 01:55 PM
Amount ₹219.04

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.