

22 May, 2022



₹387

CRN6299971020

Thanks for travelling with us, Hemant Kumar

Ride Details



Bill Details

Your Trip	₹385.17
Total Bill (rounded off)	₹385
Includes ₹27.21 Taxes	
Insurance premium	₹2
Total Payable	₹387

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.



JAGTAR SINGH



Mini - White WagonR

- 01:55 PM ● 400, Shakti Nagar, Bhagat Singh Nagar, Dera Bassi, Punjab 140507, India
- 02:34 PM ● New Airport, MQ9P+663

Payment



Paid by cash

₹387

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



JAGTAR SINGH
Ola Mini - White WagonR
PB01B6974
Operator State/UT:
Punjab

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

Invoice ID DIKPRFPMM319258

Invoice Date 22/05/2022

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 400, Shakti Nagar, Bhagat Singh Nagar,
Dera Bassi, Punjab 140507, India

Description	Amount (INR)
Customer Ride Numbers - CRN6299971020	
Ride Fee	₹286.37
CGST 2.5%	₹7.16
SGST 2.5%	₹7.16
Subtotal	₹300.69
Total	
Customer Ride Fare	₹300.69

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: 03AAJCA1389G1ZT

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Service Tax Category: Business Auxiliary Service

Invoice ID CIKPRFPMM319258

Invoice Date 22/05/2022

Customer Name Hemant Kumar

Mobile Number +919779499731

Supply Address Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Description	Amount (INR)
Ola Convenience Fee - CRN6299971020	
Convenience Fee (Ride)	₹71.59
CGST 9.0%	₹6.44
SGST 9.0%	₹6.44
Total	
Convenience Fee Fare	₹84.48

Payment Details

Paid by Cash
Transaction date 22 May, 2022 02:34 PM
Amount ₹84.48

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.