

26 May, 2022



₹437

CRN6314461318

Thanks for travelling with us, Hemant Kumar

Ride Details



Bill Details

Your Trip	₹350.37
Airport parking charge	₹85
Total Bill (rounded off)	₹435
Includes ₹28.7 Taxes	
Insurance premium	₹2
Total Payable	₹437

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.



Daniel Mashi



Prime Sedan - White Tigor

- 06:22 PM ● Parking, Chandigarh Airport
- 06:53 PM ● 599, Shakti Nagar, Bhagat Singh Nagar, Dera Bassi

Payment



Paid by cash

₹437

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



Daniel Mashi
Ola Prime Sedan - White
Tigor
HR65A7950
Operator State/UT:
Chandigarh

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

Invoice ID DISRLMVXR320495

Invoice Date 26/05/2022

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address Parking, Chandigarh Airport

Description	Amount (INR)
Customer Ride Numbers - CRN6314461318	
Ride Fee	₹257.34
Additional Fee (Airport parking charge)	₹85
IGST 5.0%	₹17.12
Subtotal	₹359.46
Total Customer Ride Fare	₹359.46

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 CISRLMVXR320495

Invoice Date 26/05/2022

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 - CRN6314461318	
Convenience Fee (Ride)	₹64.33
CGST 9.0%	₹5.79
SGST 9.0%	₹5.79
Total	
Convenience Fee Fare	₹75.91

Payment Details

Paid by Cash
Transaction date 26 May, 2022 06:53 PM
Amount ₹75.91

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.