

₹624

CRN6758173996

Thanks for travelling with us, Rakesh Kaul

Ride Details



KULDEEP VERMA



37.3 km 52 min



Prime Sedan - White Swift Dzire

- 12:35 PM ● M-135, Second Floor, opp. Super Bazar, Shankar Market, Block M, Connaught Place, New Delhi, Delhi 110001, India
- 01:26 PM ● HCHV+VHP, Patwari, Greater Noida

Bill Details

Your Trip	₹502.37
State Tax/MCD**	₹120
Total Bill (rounded off)	₹622
Includes ₹41.06 Taxes	
Insurance premium	₹2
Total Payable	₹624

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.

Payment



Paid by cash

₹624

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



KULDEEP VERMA
Ola Prime Sedan - White
Swift Dzire
DL1ZA0669
Operator State/UT: Delhi

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

Invoice ID DIPNMWEST349080

Invoice Date 19/10/2022

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 Numbers - CRN6758173996	
Ride Fee	₹489.05
CGST 2.5%	₹12.23
SGST 2.5%	₹12.23
Subtotal	₹513.5
Total	
Customer Ride Fare	₹513.5

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 CIPNMWEST349080

Invoice Date 19/10/2022

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 - CRN6758173996	
Convenience Fee (Ride)	₹92.26
CGST 9.0%	₹8.3
SGST 9.0%	₹8.3
Total	
Convenience Fee Fare	₹108.87

Payment Details

Paid by Cash
Transaction date 19 Oct, 2022 01:26 PM
Amount ₹108.87

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.