

## ₹624

# CRN6758173996 — Thanks for travelling with us, Rakesh Kaul



**KULDEEP VERMA** 

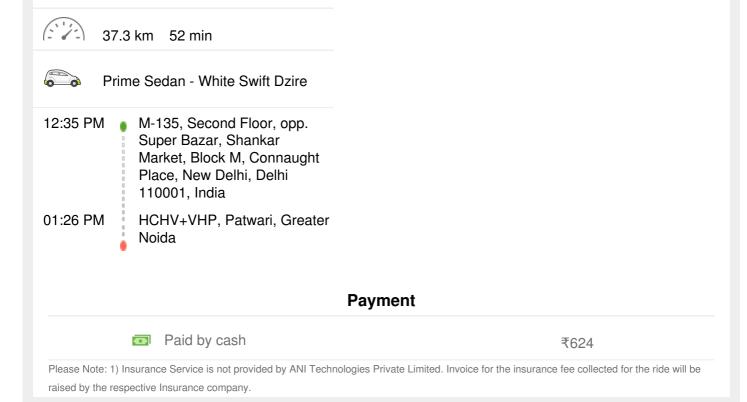
### **Bill Details**

Your Trip	₹502.37
State Tax/MCD**	₹120
Total Bill (rounded off) Includes ₹41.06 Taxes	₹622
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.



#### **Original Tax Invoice**

## **Driver Trip Invoice**



Service Tax Category: Renting of motor

SAC Code: 996412

cab

#### Invoice ID DIPNMWEST349080

Customer Name Rakesh Kaul

Mobile Number +919817059966

Invoice Date 19/10/2022

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	₹513.5	

Fare

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: 07AAJCA1389G6Z
	SAC Code: 99979
ANI Technologies Pvt. Ltd.	Service Tax Category: Business Auxilia
ANI Technologies, Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019	Servic
Invoice ID CIPNMWEST349080	Invoice Date 19/10/202
Customer Name Rakesh Kaul	Mobile Number +91981705996
Supply Address ANI Technologies, Shop No.48	, Ground
Floor, Krishna Market, Kalkaji-110019	
Description	Amount (INF
Ola Convenience Fee - CRN6758173996	
Convenience Fee (Ride)	₹92.2
CGST	30
9.0%	₹8
SGST	
9.0%	₹8
Total	
Convenience Fee Fare	₹108.8
Payment Details	
Paid by	Cash
Transaction date Amount	19 Oct, 2022 01:26 PM ₹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.