

03 Jul, 2018

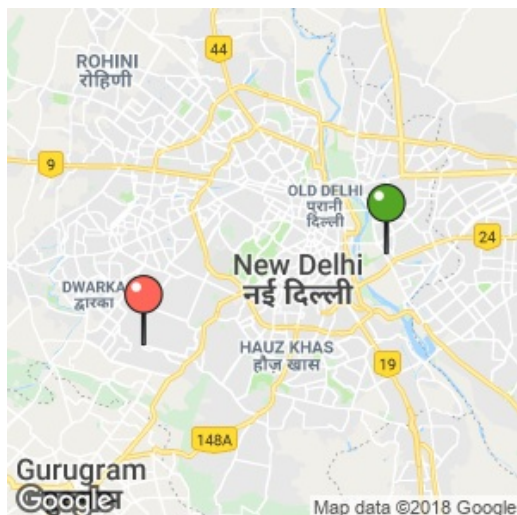


₹427

CRN2026173594

Thanks for travelling with us, AkashKumarSikarwar

Ride Details



Bill Details

Base Fare	₹60
Distance Fare	
First 20 km	₹200
Last 6.2 km	₹80.6
Ride Time Fare for 51 min	₹51
Fare Increase ¹	₹4.51
Ride Fare	₹396.11
Taxes	₹30.1
Total Bill (rounded off)	₹426
Insurance premium	₹1
Total Payable	₹427



BIBEK
JHA



26.2 km 51 min



Prime Sedan - White Sail

11:42 AM	Akshardham Metro station, Block J Pandav Nagar Delhi
12:39 PM	Terminal 3, Indira Gandhi International Airport, New Delhi

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.

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹60.69
base fare

First 20 km ₹10.12/km
After 20 km ₹13.15/km

₹1.01/min
ride time fare

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



BIBEK JHA
Ola Prime Sedan, Sail
UP16ET1951
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOMTYDCD66521

Invoice Date 03/07/2018

Customer Name AkashKumarSikarwar

Mobile Number +918725944264

Pickup Address Akshardham Metro station, Block J Pandav
Nagar Delhi

Description	Amount (INR)
Customer Ride Number - CRN2026173594	
Ride Fee	₹316.89
IGST 5.0%	₹15.84
Subtotal	₹332.73
Total	
Customer Ride Fare	₹332.73

Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

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

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIOMTYDCD66521

Invoice Date 03/07/2018

Customer Name AkashKumarSikarwar

Mobile Number +918725944264

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

Description	Amount (INR)
Ola Convenience Fee - CRN2026173594	
Convenience Fee (Ride)	₹79.22
CGST 9.0%	₹7.13
SGST 9.0%	₹7.13
Total	
Convenience Fee	₹93.48
Fare	

Authorised Signatory