

14 Nov, 2018

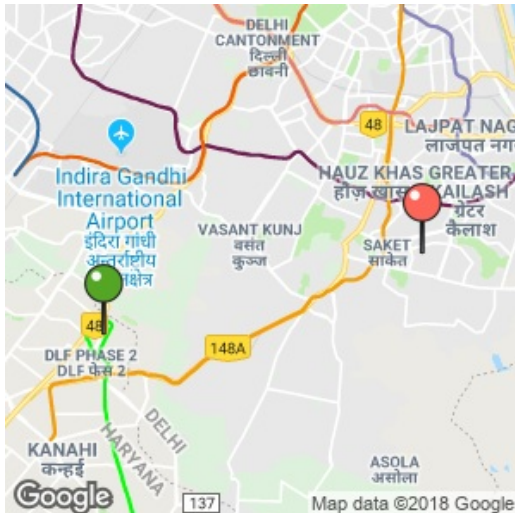


₹312

CRN2474288016

Thanks for travelling with us, Ashutosh

Ride Details



Lakhan Singh



Micro - White WagonR

- 11:30 PM ● Dlf Building No. 9a/9b, DLF
Cyber City DLF Phase 2
Sector 24 Gurugram
Haryana
- 11:56 PM ● 1 TO 15 BLOCK-70, Sector 1,
Pushp Vihar, New Delhi

Bill Details

Your Trip ₹210.95

State Tax/MCD** ₹100

Total Bill (rounded off) **₹311**
Includes ₹19.55 Taxes

Insurance premium ₹1

Total Payable **₹312**

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

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



Lakhan Singh
Ola Micro, WagonR
HR38V9580
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIUUWXFYS94669

Invoice Date 14/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address Dlf Building No. 9a/9b, DLF Cyber City
DLF Phase 2 Sector 24 Gurugram Haryana

Description	Amount (INR)
Customer Ride Number - CRN2474288016	
Ride Fee	₹253.12
CGST 2.5%	₹6.33
SGST 2.5%	₹6.33
Subtotal	₹265.78
Total	
Customer Ride Fare	₹265.78

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.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIUUWXFYS94669

Invoice Date 14/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

Description	Amount (INR)
Ola Convenience Fee - CRN2474288016	
Convenience Fee (Ride)	₹38.28
CGST 9.0%	₹3.45
SGST 9.0%	₹3.45
Total	
Convenience Fee Fare	₹45.17

Authorised Signatory