

01 Nov, 2018

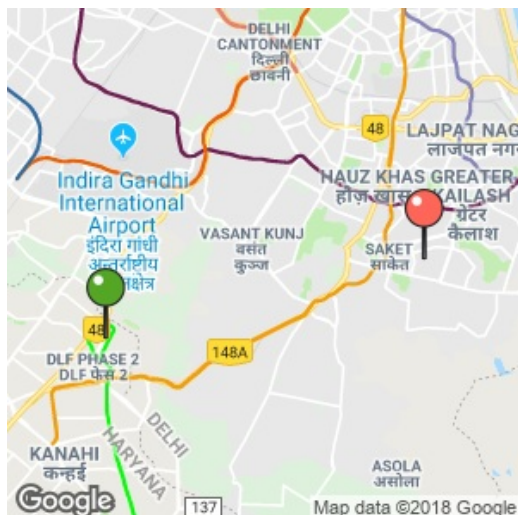


₹349

CRN2429960290

Thanks for travelling with us, Ashutosh

Ride Details



Bill Details

Your Trip	₹247.53
State Tax/MCD**	₹100
Total Bill (rounded off)	₹348
Includes ₹22.13 Taxes	
Insurance premium	₹1
Total Payable	₹349

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.



Kripal Singh



Mini - White WagonR

- 10:14 PM ● Unnamed Road, DLF Cyber City, DLF Phase 2, Sector 24, Gurugram, Haryana 122010, India
- 10:42 PM ● Block 119, Block 119, Sector 1, Pushp Vihar, New Delhi

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



Kripal Singh
Ola Mini, WagonR
HR55W1359
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFSPTVZS92708

Invoice Date 01/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address Unnamed Road, DLF Cyber City, DLF
Phase 2, Sector 24, Gurugram, Haryana 122010, India

Description	Amount (INR)
Customer Ride Number - CRN2429960290	
Ride Fee	₹280.32
CGST 2.5%	₹7.01
SGST 2.5%	₹7.01
Subtotal	₹294.34
Total	
Customer Ride Fare	₹294.34

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 CIFSPTVZS92708

Invoice Date 01/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

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

Description	Amount (INR)
Ola Convenience Fee - CRN2429960290	
Convenience Fee (Ride)	₹45.08
CGST 9.0%	₹4.06
SGST 9.0%	₹4.06
Total	
Convenience Fee	₹53.19
Fare	

Authorised Signatory