

08 Jan, 2019

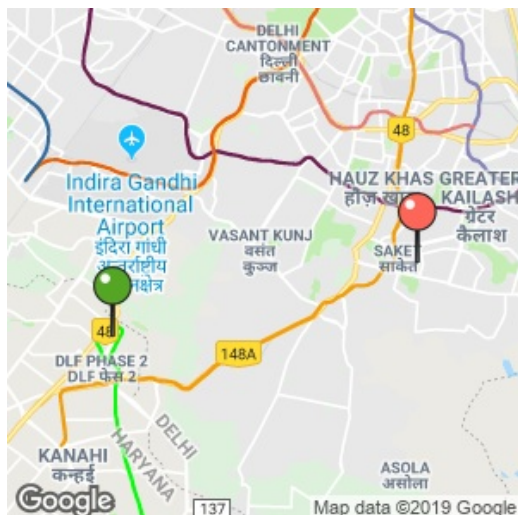


₹359

CRN2650280976

Thanks for travelling with us, Ashutosh

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹258.26 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹358 |
| Includes ₹22.89 Taxes | |
| Insurance premium | ₹1 |
| Total Payable | ₹359 |

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.



OMINDER
NA



Prime Sedan - White Dzire Tour

| | |
|----------|--|
| 09:32 PM | Ericsson Building, DLF Cybercity, Sector 25,, DLF Cyber City, DLF Phase 2, DLF Cyber Green, Gurugram |
| 10:04 PM | Unnamed Road, Block J, Saket, 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



OMINDER NA
Ola Prime Sedan, Dzire
Tour
HR73A9307
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISKRVEHH106743

Invoice Date 08/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address Ericsson Building, DLF Cybercity, Sector
25,, DLF Cyber City, DLF Phase 2, DLF Cyber Green,
Gurugram

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN2650280976 | |
| Ride Fee | ₹288.3 |
| CGST 2.5% | ₹7.21 |
| SGST 2.5% | ₹7.21 |
| Subtotal | ₹302.72 |
| Total | |
| Customer Ride Fare | ₹302.72 |

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 CISKRVEHH106743

Invoice Date 08/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

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

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN2650280976 | |
| Convenience Fee (Ride) | ₹47.07 |
| CGST 9.0% | ₹4.24 |
| SGST 9.0% | ₹4.24 |
| Total | |
| Convenience Fee | ₹55.54 |
| Fare | |

Authorised Signatory