

23 Jan, 2019

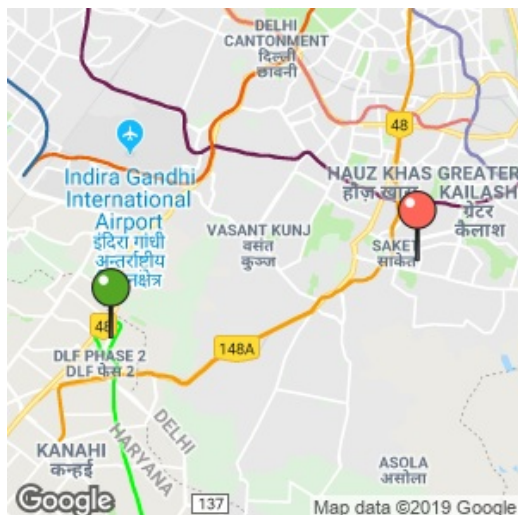


# ₹301

CRN2696912249

Thanks for travelling with us, Ashutosh

## Ride Details



## Bill Details

Your Trip	₹199.54
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹300</b>
Includes ₹18.74 Taxes	
Insurance premium	₹1
<b>Total Payable</b>	<b>₹301</b>

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.



Manoj  
Makhija



Mini - White WagonR

10:17 PM	● Ericsson Building, DLF Cyber City DLF Phase 2 DLF Cyber Green Gurugram Haryana India
10:48 PM	● J-178, 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



Manoj Makhija  
Ola Mini, WagonR  
HR38W0211  
Operator State/UT:  
Haryana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIODTPIHQ109612

Invoice Date 23/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address Ericsson Building, DLF Cyber City DLF  
Phase 2 DLF Cyber Green Gurugram Haryana India

Description	Amount (INR)
<b>Customer Ride Number - CRN2696912249</b>	
Ride Fee	₹244.64
CGST 2.5%	₹6.12
SGST 2.5%	₹6.12
Subtotal	₹256.87
<b>Total</b>	
Customer Ride Fare	<b>₹256.87</b>

#### 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 CIODTPIHQ109612

Invoice Date 23/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN2696912249</b>	
Convenience Fee (Ride)	₹36.16
CGST 9.0%	₹3.25
SGST 9.0%	₹3.25
<b>Total</b>	
Convenience Fee	₹42.67
Fare	

Authorised Signatory