

18 Dec, 2018

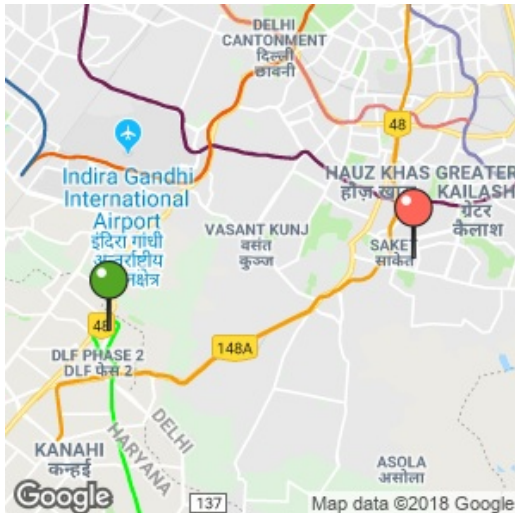


# ₹369

CRN2585588838

Thanks for travelling with us, Ashutosh

## Ride Details



Suresh Kumar



Micro - White Go

- 10:14 PM ● Ericsson Building, DLF Cybercity, Sector 25,, DLF Cyber City, DLF Phase 2, DLF Cyber Green, Gurugram
- 10:39 PM ● J 240, First Floor, J Block, Saket Lane Opposite J Block market, New Delhi

## Bill Details

Your Trip ₹268.06

State Tax/MCD\*\* ₹100

**Total Bill** (rounded off) **₹368**  
Includes ₹23.58 Taxes

Insurance premium ₹1

**Total Payable** **₹369**

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



Suresh Kumar  
Ola Micro, Go  
HR55X7594  
Operator State/UT:  
Haryana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIPIMZDAY101897

Invoice Date 18/12/2018

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)
<b>Customer Ride Number - CRN2585588838</b>	
Ride Fee	₹295.58
CGST 2.5%	₹7.39
SGST 2.5%	₹7.39
Subtotal	₹310.36
<b>Total</b>	
Customer Ride Fare	<b>₹310.36</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 CIPIMZDAY101897

Invoice Date 18/12/2018

Customer Name Ashutosh

Mobile Number +919205951669

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

Description	Amount (INR)
<hr/>	
<b>Ola Convenience Fee - CRN2585588838</b>	
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Convenience Fee (Ride)	₹48.9
CGST 9.0%	₹4.4
SGST 9.0%	₹4.4
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<b>Total</b>	
Convenience Fee	₹57.7
Fare	

Authorised Signatory