

14 Jan, 2019



₹359

CRN2668139696

Thanks for travelling with us, Ashutosh

Ride Details



SUHAIL
KHAN



Micro - White Xcent

- 11:39 PM ● DLF Cyber Greens, DLF Cyber City, DLF Phase 2, Sector 24, Gurugram, Haryana 122002, India
- 12:03 AM ● J-178, Saket, New Delhi

Bill Details

Your Trip	₹257.87
State Tax/MCD**	₹100
Total Bill (rounded off)	₹358
Includes ₹22.86 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.

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



SUHAIL KHAN
Ola Micro, Xcent
HR38Y2065
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJLJGGJK107585

Invoice Date 14/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address DLF Cyber Greens, DLF Cyber City, DLF
Phase 2, Sector 24, Gurugram, Haryana 122002, India

Description	Amount (INR)
Customer Ride Number - CRN2668139696	
Ride Fee	₹288.01
CGST 2.5%	₹7.2
SGST 2.5%	₹7.2
Subtotal	₹302.41
Total	
Customer Ride Fare	₹302.41

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 CIJLJGGJK107585

Invoice Date 14/01/2019

Customer Name Ashutosh

Mobile Number +919205951669

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

Description	Amount (INR)
Ola Convenience Fee - CRN2668139696	
Convenience Fee (Ride)	₹47
CGST 9.0%	₹4.23
SGST 9.0%	₹4.23
Total	
Convenience Fee	₹55.46
Fare	

Authorised Signatory