

08 Nov, 2018

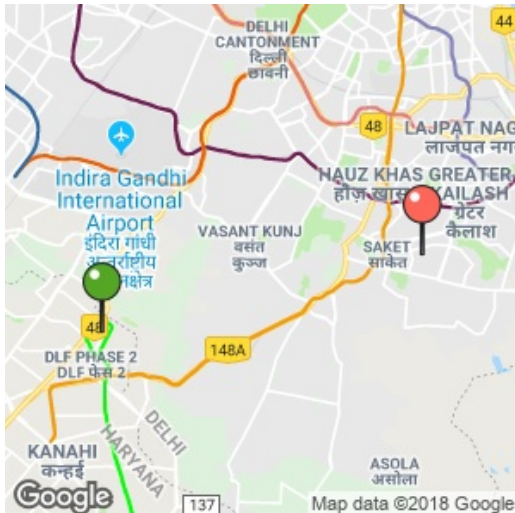


₹304

CRN2452638188

Thanks for travelling with us, Ashutosh

Ride Details



Mohd Ziaul
NA



Micro - White Eeco

- 11:28 PM ● 9A, DLF Cyber City, DLF Phase 2, Sector 24, Gurugram
- 11:52 PM ● Rajauri Garden, New Delhi

Bill Details

Your Trip	₹202.55
State Tax/MCD**	₹100
Total Bill (rounded off)	₹303
Includes ₹18.95 Taxes	
Insurance premium	₹1
Total Payable	₹304

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



Mohd Ziaul NA
Ola Micro, Eeco
DL1RT2541
Operator State/UT:
Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIAUUUGFV93570

Invoice Date 08/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

Pickup Address 9A, DLF Cyber City, DLF Phase 2, Sector
24, Gurugram

Description	Amount (INR)
Customer Ride Number - CRN2452638188	
Ride Fee	₹246.88
IGST 5.0%	₹12.34
Subtotal	₹259.22
Total	
Customer Ride Fare	₹259.22

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 CIAUUUGFV93570

Invoice Date 08/11/2018

Customer Name Ashutosh

Mobile Number +919205951669

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

Description	Amount (INR)
<hr/>	
Ola Convenience Fee - CRN2452638188	
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Convenience Fee (Ride)	₹36.72
CGST 9.0%	₹3.3
SGST 9.0%	₹3.3
<hr/>	
Total	
Convenience Fee	₹43.33
Fare	

Authorised Signatory