

Original Tax Invoice

Driver Trip Invoice



RAVI KUMAR R
Ola Micro, Indica
KAUSAFR571
Operator Sisler L.T.
Karnataka

Service Tax Category: Hensing of motor

CAR

SAC Code: 996412

Invoice ID: DIYZTTYJP187651

Invoice Date: 10/08/2019

Customer Name: Anu

Mobile Number: 919164489225

Pickup Address: 98, 4th H Cross Rd, K H Colony,
Koramangala Industrial Layout, Koramangala, Bengaluru,
Karnataka 560034, India

Description	Amount (INR)
Customer Ride Number - CRN3185686292	
Ride Fee	₹96
CGST 2.5%	₹2.4
SGST 2.5%	₹2.4
Subtotal	₹100.8
Total Customer Ride Fare	₹100.8

Authorised Signatory

Please note: 1. This invoice is issued on behalf of Transport Service Provider, ARI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator under Section 51(2) of the Central Goods & Service Tax Act, 2017 & corresponding Section 51(2) of the State GST laws. 2. This invoice has been issued by 1. ARI Technologies Private Limited only limited our scope of our platform, as an Electronic Commerce Operator.