

13 Dec, 2017

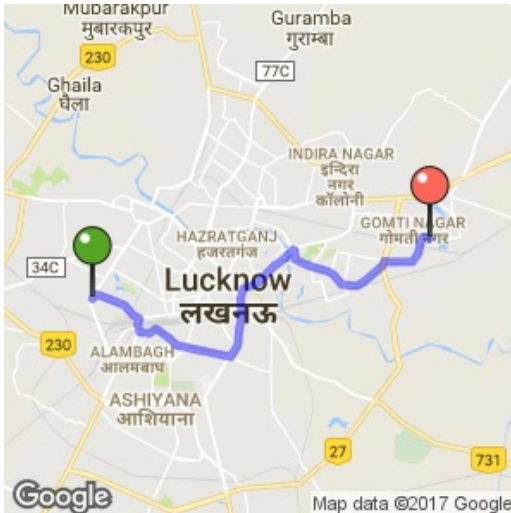


₹313

CRN1325536912

Thanks for travelling with us, Saurabh Shakyawar

Ride Details



Ram Ji

Fare Details

Ride Fare	₹291
Taxes	₹22.12
Total Fare (rounded off)	₹313

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.



Micro - White WagonR

05:07 PM	A-185 talkatora rajajipuram lucknow, Talkatora Rd, Sector G, Block A, Talkatora, Lucknow, Uttar Pradesh 226017, India
06:18 PM	3/6, Vinamra Khand, Gomti Nagar, Lucknow

Original Invoice

Driver Trip Invoice



Ram Ji
Ola Micro, WagonR
UP32JN4921
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITKXKUKL25820

Invoice Date 13/12/2017

Customer Name Saurabh Shakyawar

Mobile Number +918178868462

Pickup Address A-185 talkatora rajajipuram lucknow,
Talkatora Rd, Sector G, Block A, Talkatora, Lucknow, Uttar
Pradesh 226017, India

Description	Amount (INR)
Customer Ride Number - CRN1325536912	
Ride Fee	₹232.8
CGST 2.5%	₹5.82
SGST 2.5%	₹5.82
Subtotal	₹244.44
Total	
Customer Ride Fare	₹244.44

Authorised Signatory

Please note: 1. This invoice is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an intermediary for the transportation services. GST on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (GST Number 09AAJCA1389G1ZH) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective 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 Invoice



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CITKXKUKL25820

Invoice Date 13/12/2017

Customer Name Saurabh Shakyawar

Mobile Number +918178868462

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN1325536912	
Convenience Fee (Ride)	₹58.2
CGST 9.0%	₹5.24
SGST 9.0%	₹5.24
Total	
Convenience Fee	₹68.68
Fare	

Authorised Signatory