

17 Nov, 2016

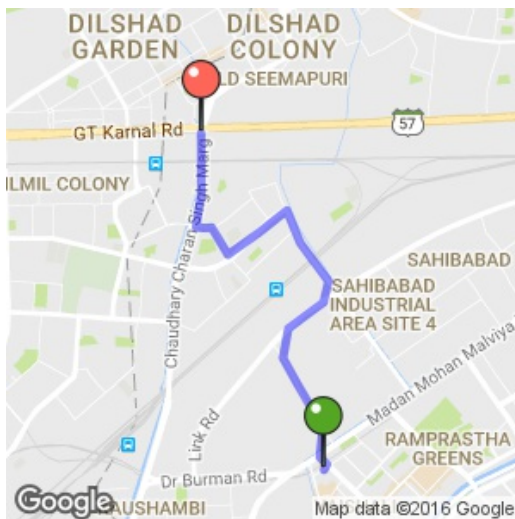


₹114

CRN459742444

Thanks for travelling with us, Sadhvee Sharma

Ride Details



Pramod



5.7 km 32min



Mini - White WagonR
Upgraded from Micro

- 06:22 PM ● Gautam Palvi Road,
Sector 3, Vaishali,
Ghaziabad, Uttar
Pradesh 201012, India
- 06:54 PM ● Shahdara Border, Prakash
Industrial Estate,
Sahibabad Industrial Area
Site 4

Bill Details

| | |
|---------------------------------|---------------|
| Base Fare | ₹40 |
| Distance Fare for 5.7 km | ₹34.2 |
| Ride Time Fare for 32 min | ₹32 |
| Total Fare | ₹106.2 |
| Taxes | ₹8.29 |
| Total Bill (rounded off) | ₹114 |

To download invoice or raise queries,
[find support for this ride.](#)

Payment



Paid by Ola Money Wallet

₹114

Driver Trip Invoice



Pramod
Ola Mini,
WagonR
UP14ET9367

Service Tax Category: Rent-a-cab Scheme
Operator

Invoice ID DI459742444

Invoice Date 17/11/2016

Customer Name Sadhvee Sharma

Mobile Number 9810221680

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Number - CRN459742444 | |
| Ride Fee | ₹84.96 |
| Service Tax 5.6% | ₹4.76 |
| Swacch Bharat Cess 0.2% | ₹0.17 |
| Krishi Kalyan Cess 0.2% | ₹0.17 |
| Subtotal | ₹90.06 |
| Total | ₹90.06 |
| Customer Ride Bill | |

Note: This is an electronically generated invoice and does not require a physical signature.

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. Service Tax on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (Service Tax Registration Number AAJCA1389GSD001) in the capacity of the Aggregator as per the Finance Budget 2015 read with Service Tax Notification No. 5/2015.

**ANI Technologies Pvt. Ltd.**

Regent Insignia, #414, 3rd Floor, 4th Block,
17th Main, 100 Feet Road, Koramangla,
Bangalore - 560034

Service Tax Number: AAJCA1389GSD001

CIN: U72900KA2010PTC086596

Service Tax Category: Business Auxiliary Services

PAN Number: AAJCA1389G

Invoice ID CI459742444

Invoice Date 17/11/2016

Customer Name Sadhvee Sharma

Mobile Number 9810221680

| Description | Amount (INR) |
|-------------|--------------|
|-------------|--------------|

Ola Convenience Fee - CRN459742444

| | |
|-----------------|--------|
| Convenience Fee | ₹21.24 |
|-----------------|--------|

| | |
|----------------------|-------|
| Service Tax 14.0% | ₹2.97 |
|----------------------|-------|

| | |
|----------------------------|-------|
| Swacch Bharat Cess 0.5% | ₹0.11 |
|----------------------------|-------|

| | |
|----------------------------|-------|
| Krishi Kalyan Cess 0.5% | ₹0.11 |
|----------------------------|-------|

| | |
|--------------|---------------|
| Total | ₹24.43 |
|--------------|---------------|

Convenience Fee Bill

Note: This invoice is issued by ANI Technologies Private Limited. This is an electronically generated invoice and does not require a physical signature.