Order summary Should be like this:

1. For local:
    a. To show on user application:
        Total fare = X Rs.
        Token amount for booking confirmation = Y Rs.
        ==# Make a note at this line as== "**Token amount is non-refundable**"
        Balance to be paid = (X-Y) Rs.

    b. To show on Merchant application
        Balance collected = (X-Y) Rs.
        Amount deducted for maintance = Z Rs.
        Total amount paid to merchant = (X-Y-Z) Rs.

2. For outstation
    a. To show on user application:
        Total fare = X Rs.
        Token amount for booking confirmation = Y Rs.
        ==# Make a note at this line as== "**Token amount is non-refundable**"
        Balance to be paid = (X-Y) Rs.

    b. To show on Merchant application
        Balance collected = (X-Y) Rs.
        Amount deducted for maintance = Z Rs.
        Total amount paid to merchant = (X-Y-Z) Rs.

3. For Self-Drive
    a. To show on user application:
        Total fare = X Rs.
        Token amount for booking confirmation = Y Rs.
        ==# Make a note at this line as== "**Token amount is non-refundable**"
        Balance to be paid = (X-Y) Rs.

    b. To show on Merchant application
        Balance collected = (X-Y) Rs.
        Amount deducted for maintance = Z Rs.
        Total amount paid to merchant = (X-Y-Z) Rs.