

20 Jan, 2018



# ₹741

CRN1436165874

Thanks for travelling with us, Ashi Singh

## Ride Details



## Bill Details

Ride Fare	₹542.43
Toll/Parking Fee	₹150
Taxes	₹48.73
<b>Total Bill</b> (rounded off)	<b>₹741</b>

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.



Shivam  
kumar



Micro - White WagonR

04:39 AM	● Terminal 3 IGI Airport, Delhi
05:33 AM	● GTB Road, East Rohtas Nagar, Kabool Nagar, Shahdara, Delhi

## Original Invoice

### Driver Trip Invoice



Shivam kumar  
Ola Micro, WagonR  
DL1RTA9750  
Operator State/UT:  
Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITJBKNMX32966

Invoice Date 20/01/2018

Customer Name Ashi Singh

Mobile Number +918587971240

Pickup Address Terminal 3 IGI Airport, Delhi

Description	Amount (INR)
<b>Customer Ride Number - CRN1436165874</b>	
Ride Fee	₹433.94
Additional Fee (Tolls/Parking)	₹150
CGST 2.5%	₹14.6
SGST 2.5%	₹14.6
Subtotal	₹613.14
<b>Total</b>	
Customer Ride Fare	<b>₹613.14</b>

#### 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 Invoice

**ANI Technologies Pvt. Ltd.**

ANI Technologies, Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CITJBKNMX32966

Invoice Date 20/01/2018

Customer Name Ashi Singh

Mobile Number +918587971240

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN1436165874</b>	
Convenience Fee (Ride)	₹108.49
CGST 9.0%	₹9.76
SGST 9.0%	₹9.76
<b>Total</b>	
Convenience Fee	₹128.02
Fare	

Authorised Signatory