

20 Aug, 2017



₹196

CRN978985126

Thanks for travelling with us, Deepanshu Tyagi

Ride Details



Fare Details

Ride Fare	₹182.32
Taxes	₹13.85
Total Fare (rounded off)	₹196

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.



Pradeep Kumar
Singh



Mini - White Swift Dzire

- | | | |
|----------|---|--|
| 11:16 PM | ● | 10-b, Radial Road Number 3, Block B, Connaught Place, New Delhi, Delhi 110001, India |
| 11:39 PM | ● | Continental Group, Block P, Lajpat Nagar IV, Lajpat Nagar, New Delhi |

Original Invoice

Driver Trip Invoice



Pradeep Kumar Singh
Ola Mini, Swift Dzire
DL1RTA0549
Operator State/UT:
Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DICCCZHYXE6974

Invoice Date 20/08/2017

Customer Name Deepanshu Tyagi

Mobile Number 8894562725

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

Pickup Address 10-b, Radial Road Number 3, Block B,
Connaught Place, New Delhi, Delhi 110001, India

Description	Amount (INR)
Customer Ride Number - CRN978985126	
Ride Fee	₹145.86
CGST 2.5%	₹3.65
SGST 2.5%	₹3.65
Subtotal	₹153.15
Total	
Customer Ride Fare	₹153.15

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 AA0706170706316) 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.**

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

State GSTIN: AA0706170706316

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CICCZHYXE6974

Invoice Date 20/08/2017

Customer Name Deepanshu Tyagi

Mobile Number 8894562725

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

Description	Amount (INR)
Ola Convenience Fee - CRN978985126	
Convenience Fee (Ride)	₹36.46
CGST 9.0%	₹3.28
SGST 9.0%	₹3.28
Total	
Convenience Fee Fare	₹43.02

Authorised Signatory