

20 Aug, 2017

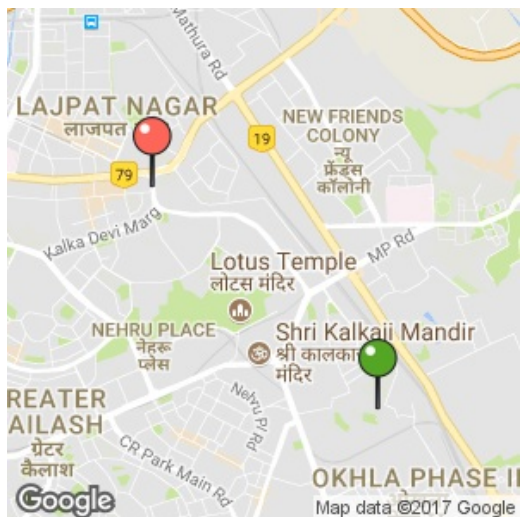


₹119

CRN977920896

Thanks for travelling with us, Deepanshu Tyagi

Ride Details



Fare Details

Ride Fare	₹110.92
Taxes	₹8.43
Total Fare (rounded off)	₹119

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
NA



Mini - White Swift Dzire

- 05:01 PM ● Unnamed Road, Shyam Nagar, Okhla Industrial Area, New Delhi, Delhi 110020, India
- 05:10 PM ● Lajpat Nagar X-Ing, Block Q, Lajpat Nagar IV, Lajpat Nagar, New Delhi

Original Invoice

Driver Trip Invoice



Shivam NA
Ola Mini, Swift Dzire
HR55AA1110
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWHPDHIQ6974

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 Unnamed Road, Shyam Nagar, Okhla
Industrial Area, New Delhi, Delhi 110020, India

Description	Amount (INR)
Customer Ride Number - CRN977920896	
Ride Fee	₹88.74
IGST 5.0%	₹4.44
Subtotal	₹93.18
Total	
Customer Ride Fare	₹93.18

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 CIWHPDHIQ6974

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 - CRN977920896

Convenience Fee (Ride)	₹22.18
------------------------	--------

CGST 9.0%	₹2.0
--------------	------

SGST 9.0%	₹2.0
--------------	------

Total

Convenience Fee Fare	₹26.17
-------------------------	--------

Authorised Signatory