

05 Jul, 2018

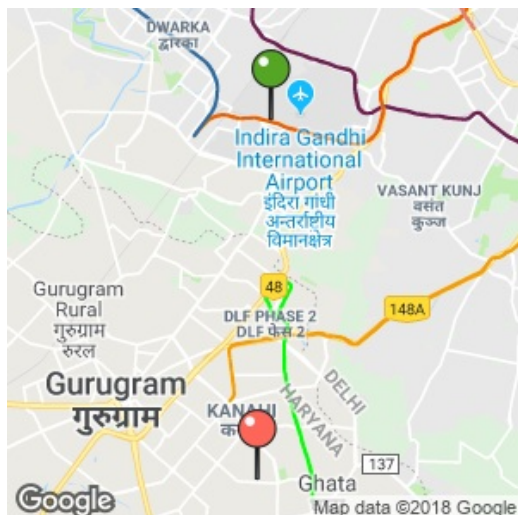


₹566

CRN2031922425

Thanks for travelling with us, Akhilesh

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹416.38 |
| Toll/Parking Fee | ₹150 |
| Total Bill (rounded off) | ₹566 |
| Includes ₹36.38 Taxes | |

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.



Sohrab Ali



Mini - White Swift Dzire

| | |
|----------|--|
| 12:50 AM | Terminal 2 |
| 01:12 AM | Satguru Apartment, GH 22, Wazirabad, Sector 52, Gurugram |

Original Tax Invoice

Driver Trip Invoice



Sohrab Ali
Ola Mini, Swift Dzire
DL1YE4194
Operator State/UT:
Delhi



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISHBREYO72374

Invoice Date 05/07/2018

Customer Name Akhilesh

Mobile Number +919582039612

Pickup Address Terminal 2

| Description | Amount (INR) |
|---|---------------|
| Customer Ride Number - CRN2031922425 | |
| Ride Fee | ₹304 |
| Additional Fee (Tolls/Parking) | ₹150 |
| CGST 2.5% | ₹11.35 |
| SGST 2.5% | ₹11.35 |
| Subtotal | ₹476.7 |
| Total | |
| Customer Ride Fare | ₹476.7 |

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 Tax 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 CISHBREYO72374

Invoice Date 05/07/2018

Customer Name Akhilesh

Mobile Number +919582039612

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

| Description | Amount (INR) |
|--|--------------|
| <hr/> | |
| Ola Convenience Fee - CRN2031922425 | |
| <hr/> | |
| Convenience Fee (Ride) | ₹76 |
| CGST 9.0% | ₹6.84 |
| SGST 9.0% | ₹6.84 |
| <hr/> | |
| Total | |
| Convenience Fee | ₹89.68 |
| Fare | |
| <hr/> | |

Authorised Signatory