

02 Feb, 2021

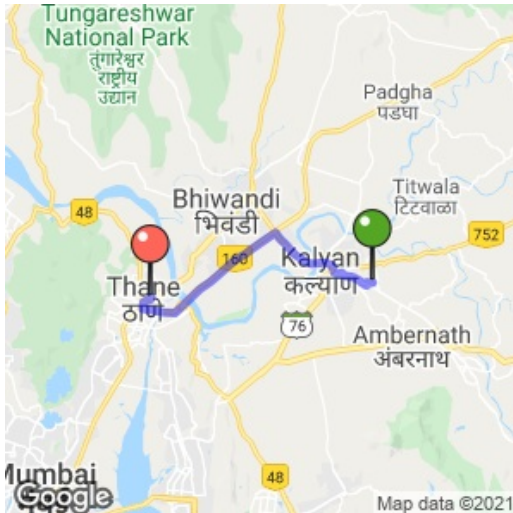


# ₹341

CRN5171951343

Thanks for travelling with us, Chandan Kumar

## Ride Details



Dharmendra Kumar Surendra  
Mandal NA



Mini - White WagonR

- 09:58 PM ● Chauhan lighting, opp.Maya hotel, near G.K.Classes, Press Bazar, Ulhasnagar, Maharashtra 421002, India
- 11:14 PM ● Phase 2, Yashaswi Nagar, Dhokali, Dhokali Naka, Thane

## Bill Details

Your Trip ₹329.74

**Total Bill** (rounded off) **₹330**

Includes ₹23.29 Taxes

ACF Donation ₹1

Insurance premium ₹2

COVID Care Package fee ₹8

**Total Payable ₹341**

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.

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

## Original Tax Invoice

### Driver Trip Invoice



Dharmendra Kumar  
Surendra Mandal NA  
Ola Mini - White WagonR  
MH47N6194  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINYNKNT231242

Invoice Date 02/02/2021

Customer Name Chandan Kumar

Mobile Number +917506751563

Pickup Address Chauhan lighting, opp.Maya hotel, near  
G.K.Classes, Press Bazar, Ulhasnagar, Maharashtra  
421002, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5171951343</b>	
Ride Fee	₹245.16
CGST 2.5%	₹6.13
SGST 2.5%	₹6.13
Subtotal	₹257.42
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹257.42</b>

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 is an electronically generated invoice and does not require a digital signature.

## Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

Gala No. 07, Ground floor, Amfotech Park, Plot  
No - A/ 26, Road No. B-8, Wagle Ind. Estate,  
Thane West-400604

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CINYKNKTE231242

Invoice Date 02/02/2021

Customer Name Chandan Kumar

Mobile Number +917506751563

Supply Address Gala No. 07, Ground floor, Amfotech Park,  
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane  
West-400604

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5171951343</b>	
Convenience Fee (Ride)	₹61.29
CGST 9.0%	₹5.52
SGST 9.0%	₹5.52
<b>Total</b>	
Convenience Fee	₹72.32
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.