

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02240146246 / Broadband ID : 022102643678_mh

Billing Address

Mr Naresh Kumar Kanwar
402, 4th floor Hiral Splendour rd diamond industrial estate,
ketkipada, dahisar east Mumbai
Maharashtra,
400068
Email id : NRKANWAR@GMAIL.COM
PhoneNo:9022230147



HT24271009790013

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Jan 2024 to 25 Feb 2024**

Bill NO **HT24271009790013**
Bill Date **27 Feb 2024**
Due date **08 Mar 2024**
Credit limit **3000.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
7042512361.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

₹466

CRN8093467409

Thanks for travelling with us, Naresh Kanwar

Ride Details



Shadab Abdul Sattar
Shaikh NA



21.1 km 35 min



Prime Plus - White Tour M

- 06:25 AM ● Hiral Splendour CHS,
KetkiPada Rd, Diamond
Industrial Estate, Dahisar
East, Mumbai, Maharashtra
400068, India
- 06:53 AM ● MLCP CSIA, Chhatrapati
Shivaji Maharaj Int'l Airport
Rd, Navpada, Chhatrapati
Shivaji International Airport
Area, Vile Parle, Mumbai

Bill Details

Your Trip	₹511.3
Coupon Savings (75IND20)	-₹75
Total Bill (rounded)	₹437
Includes ₹24.68 Taxes	
Flight Insurance fee	₹29
Total Payable	₹466

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.

Payment

Paid by XXXX 0286

₹466

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Shadab Abdul Sattar
Shaikh NA
Ola Prime Plus - White
Tour M
MH03EG0043
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMHPMUJI442749

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Hiral Splendour CHS, KetkiPada Rd,
Diamond Industrial Estate, Dahisar East, Mumbai,
Maharashtra 400068, India

Description	Amount (INR)
Customer Ride Numbers - CRN8093467409	
Ride Fee	₹380.14
CGST 2.5%	₹9.5
SGST 2.5%	₹9.5
Subtotal	₹399.15
Total	
Customer Ride Fare	₹399.15

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



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

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

Service Tax Category: Business Auxiliary Service

Invoice ID CIMHPMUJI442749

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

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)
Ola Convenience Fee - CRN8093467409	
Convenience Fee (Ride)	₹95.04
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹31.48
CGST 9.0%	₹2.83
SGST 9.0%	₹2.83
Total Convenience Fee Fare	₹37.15

Payment Details

Paid by Credit Card
Transaction date 23 Feb, 2024 06:53 AM
Amount ₹37.15
Reference Id 2667b7b5-9b61-4936-909b-a1b4ae18a86c

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

WTi cabs Wise Travel India Pvt. Ltd. T-2 (D)

Counter no. TC01 M & G Area T 2- D, IGI Airport New Delhi-110037

Telephone : 7290037891, Email : airportt2d@wti.co.in

CIN No. : U63090DI2009PTC189594

GSTIN : 07AAACW8613N1ZW

Ref. No. 10825

EPOS/WIS/Ref. No.....

SALE INVOICE

Date 23/2/24

Guest Name :	<i>M.R. Noreah Kanwar</i>	Guest Mobile :	
Company :		Booking No. :	
Vehicle No. :	<i>HR 30 Z 3627</i>	Booked By :	
Chauffeur Name :		Employee ID :	
Chauffeur Mobile :	<i>Anil</i>	Cost Centre Code :	
Report Time :		Rental Type :	
Reporting Address :	<i>Terminal-2</i>	Required Car Type :	
Drop Address :		Mode of Payment :	<i>Card</i>

Special Instruction :	<i>See SO gurgaon</i>		
Date Out :	Date In :	Slab :	
Start Garage :	KM :	Time :	
Pick Up :	KM :	Time :	
Drop :	KM :	Time :	
Closing at Garage :	KM :	Time :	
Total :	KM :	Hours :	
Waiting Hours :		Days :	
Cash Payment	<input type="checkbox"/> Paid	Rs.	
	<input type="checkbox"/> Not Paid		
		Extra KM :	<i>1680</i>
		Extra Hrs. :	<i>1</i>
		Parking :	
		Tax :	<i>300</i>
		Chauffeur Outstation/ Daily Allowance :	Days@
		Night Allowance :	
		Total :	
		GST Tax @	
		Grand Total :	<i>1980/-</i>

MASTER	VISA	AMEX
CREDIT CARD No.		
Expiry Date :		

Feedback :

I hereby authorise Wise Travel India Pvt. Ltd. to change my card for an amount of Rs.

Special Instructions :

- Tips to chauffeur at the miscreation of user.
- Goods left in the car user is responsibility.
- Payment to be made as per terms settled milage and time charged from location to location.
- Pre-determined itenary-places to be visited must be informed before start of travel and writing at back of duty slip
- No change in this rout will be allowed.

Customer Signature

For WTI CABS

For next requirement please inform reservation center at 011-7290037891



**HOLIDAY INN EXPRESS
GURUGRAM**
Good Earth City Centre,
Sector-50, Gurugram,
India 122 018



reservations.hayge@hiexpress.co.in



+91 (124) 668 5555



+91 (124) 668 5500

TAX INVOICE

Billed to
NAME:
ADDRESS:
GSTIN / UIN:
GUEST NAME: Mr Kanwar, Naresh

Place of Supply: Haryana

Original for Recipient

Invoice No. 2402-I-GH2708
Invoice Date 2024-02-24
Room No. 0815
Arrival 2024-02-23 13:05
Departure 2024-02-24 09:23
Page 1 of 1
Folio No. 200958
Conf. No. 154039
CRS No. 40319160
Print Date 2024-02-24 09:23
Cashier Prince Chaurasia
Guest Count 1 Adult 0 Child

IHG Rewards Club No.
A/R Number
Group Code
Company Name
RCM Applicable: No

Date	Description	HSN/SAC	Charges	Credits
2024-02-23	Visa # 003050			4,535.00
2024-02-23	Accommodation Charges # #0815	996311	4,049.10	
2024-02-23	Accommodation CGST # @6% #0815		242.95	
2024-02-23	Accommodation SGST # @6% #0815		242.95	
			Total	4,535.00
			Balance	4,535.00
				0.00

Total Value of Supply INR 4,049.10

Amount in Words: RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

GSA/Cashier

Signature

23 Feb, 2024

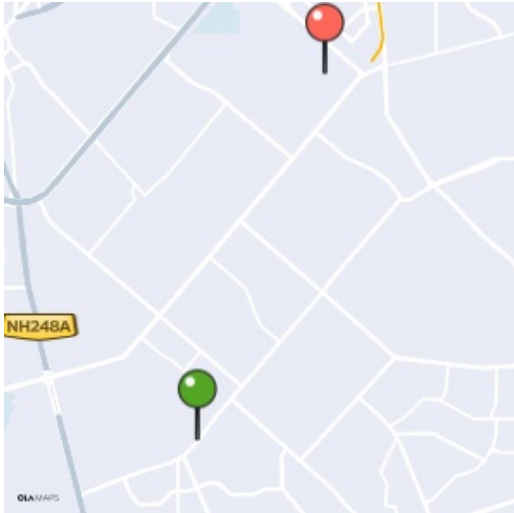


₹196

CRN8094946305

Thanks for travelling with us, Naresh Kanwar

Ride Details



**Sandeep
Kumar**



6.6 km 21 min



Prime Sedan - White AURA

- 05:08 PM ● C3C3+Q4P, opp. Good earth City Center, Malibu Town, Sector 47, Gurugram, Fatehpur, Haryana 122018, India
- 05:37 PM ● Unitech Club Patio, Block E, South City I, Sector 41, Gurugram

Bill Details

Your Trip ₹195.68

Total Bill (rounded) **₹196**

Includes ₹13.82 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.

Payment



Paid by Cash

₹196

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Sandeep Kumar
Ola Prime Sedan - White
AURA
HR45D8997
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIRLZISSC444605

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address C3C3+Q4P, opp. Good earth City Center,
Malibu Town, Sector 47, Gurugram, Fatehpur, Haryana
122018, India

Description	Amount (INR)
Customer Ride Numbers - CRN8094946305	
Ride Fee	₹145.49
IGST 5.0%	₹7.27
Subtotal	₹152.76
Total	
Customer Ride Fare	₹152.76

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Original Tax Invoice



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIRLZISSC444605

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8094946305	
Convenience Fee (Ride)	₹36.37
CGST 9.0%	₹3.27
SGST 9.0%	₹3.27
Total	
Convenience Fee	₹42.92
Fare	

Payment Details

Paid by Cash
Transaction date 23 Feb, 2024 05:37 PM
Amount ₹42.92

Please note:

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2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

₹678

CRN8096386679

Thanks for travelling with us, Naresh Kanwar

Ride Details



Ajaj
NA



35.4 km 60 min



Prime Plus - White Dzire Tour

- 09:47 AM Holiday Inn Express
Gurugram Sector 50, An IHG
Hotel Good Earth City
Centre Commercial Complex
Opposite Gali Number 2
Pocket H Nirvana Sector 50
Gurugram Haryana 122018
India
- 10:39 AM LIC Branch 117 25 Jeewan
Prakash Building 3rd Floor,
KG Marg, Atul Grove Road,
Janpath, Connaught Place,
New Delhi

Bill Details

Your Trip	₹652.33
Coupon Savings (20IND75)	-₹75
Delhi MCD	₹100
Total Bill (rounded)	₹678
Includes ₹39.28 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.

Payment

Paid by Cash

₹678

Original Tax Invoice

Driver Trip Invoice



Ajaj NA
Ola Prime Plus - White
Dzire Tour
HR55AL1455
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIRVJB000444866

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Holiday Inn Express Gurugram Sector 50,
An IHG Hotel Good Earth City Centre Commercial
Complex Opposite Gali Number 2 Pocket H Nirvana Sector
50 Gurugram Haryana 122018 India

Description	Amount (INR)
Customer Ride Numbers - CRN8096386679	
Ride Fee	₹481.29
Delhi MCD	₹100
CGST 2.5%	₹14.53
SGST 2.5%	₹14.53
Subtotal	₹610.35
Total	
Customer Ride Fare	₹610.35

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Original Tax Invoice



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIRVJB000444866

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8096386679	
Convenience Fee (Ride)	₹120.32
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹56.76
CGST 9.0%	₹5.11
SGST 9.0%	₹5.11
Total Convenience Fee Fare	₹66.98

Payment Details

Paid by Cash
Transaction date 24 Feb, 2024 10:39 AM
Amount ₹66.98

Please note:

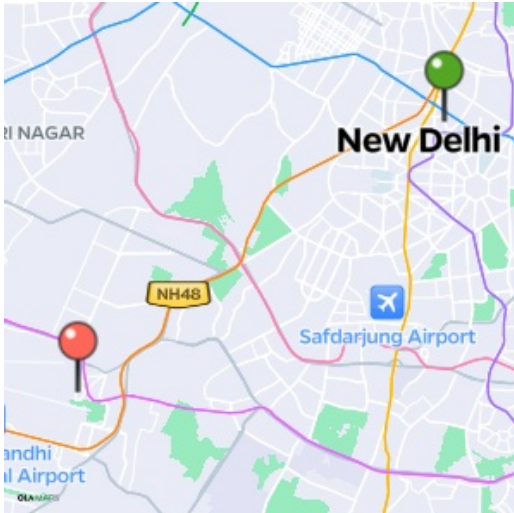
1. This is an electronically generated invoice and does not require a digital signature.
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₹245

CRN8097004169

Thanks for travelling with us, Naresh Kanwar

Ride Details



Rajesh kr
kharwar



14.4 km 35 min



Prime Plus - White Tour S STD

- 01:42 PM ● Himalaya House CP, 23 KG Marg Atul Grove Road Janpath Connaught Place New Delhi Delhi 110001 India
- 02:21 PM ● Indira Gandhi International Airport (Delhi Airport) (DEL), Indira Gandhi International Airport, New Delhi

Bill Details

Your Trip	₹306.04
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Coupon Savings (20IND75)	-₹61.21
-----------------------------	---------

Total Bill (rounded) Includes ₹12.28 Taxes	₹245
------------------------------------------------------	-------------

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.

Payment

VISA Paid by XXXX 0286

₹245

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Rajesh kr kharwar
Ola Prime Plus - White
Tour S STD
HR55AN4757
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIBUROHYF444986

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Himalaya House CP, 23 KG Marg Atul
Grove Road Janpath Connaught Place New Delhi Delhi
110001 India

Description	Amount (INR)
Customer Ride Numbers - CRN8097004169	
Ride Fee	₹227.54
CGST 2.5%	₹5.69
SGST 2.5%	₹5.69
Subtotal	₹238.92
Total	
Customer Ride Fare	₹238.92

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Original Tax Invoice



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

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

Service Tax Category: Business Auxiliary
Service

Invoice ID CIBUROHYF444986

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

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

Description	Amount (INR)
Ola Convenience Fee - CRN8097004169	
Convenience Fee (Ride)	₹56.88
Discount on Convenience Fee	₹51.87
Convenience Fee after discount	₹5.01
CGST 9.0%	₹0.45
SGST 9.0%	₹0.45
Total Convenience Fee Fare	₹5.91

Payment Details

Paid by Credit Card
Transaction date 24 Feb, 2024 02:21 PM
Amount ₹5.91
Reference Id 9faea12e-4532-4cf4-95d0-8cd4f237ed17

Please note:

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TRIP REPORT

Thank you for riding with Meru.
Report Sr. No. MSE54182713

Trip date: 24 Feb 2024

Fare payable
₹ 1230.97



Customer Name

naresh



Booking Ref. No.

65243124



Cab No.

MH01BD5864



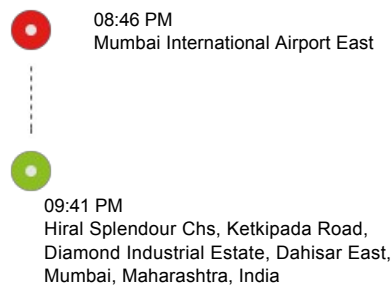
Mobile No.

9022230147

Fare Breakdown

Fare	958.68
Discount	0.00
Net fare	958.68
Convenience charges	0.00
Airport Convenience Fees	102.00
Airport parking charges	50.00
Total amount	1060.68
Taxes	75.29
Toll/Parking charges reimbursed	45.00
Total amount payable	1230.97

Trip Details



Distance(Kms)	22.3
Wait time (hh:mm)	00:08
Cab type	Comfort

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