

07 Jul, 2021

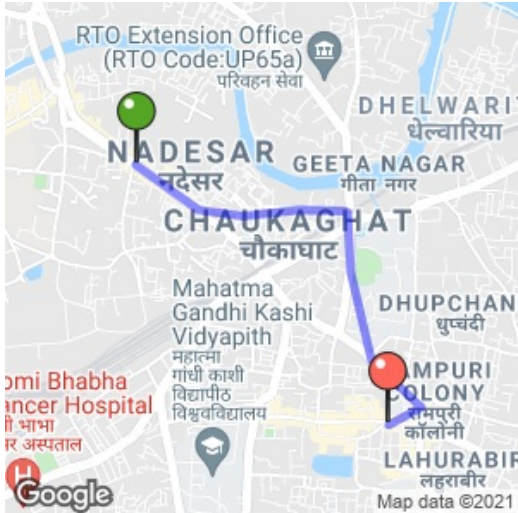


# ₹111

CRN5426044671

Thanks for travelling with us, Samarendra Singh

## Ride Details



## Bill Details

Your Trip ₹111.28

**Total Bill** (rounded off) **₹111**

Includes ₹7.86 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.



Shiv Prasad



Prime Sedan - White Dzire Tour

- 03:09 PM ● Mint House, Raja Bazar Rd,  
Patel Nagar, Nadesar,  
Chaukaghat, Varanasi, Uttar  
Pradesh 221002, India
- 03:21 PM ● TSM Complex, Vidyapeeth  
Rd, Lohamandi, Chetganj,  
Varanasi

## Original Tax Invoice

### Driver Trip Invoice



Shiv Prasad  
Ola Prime Sedan - White  
Dzire Tour  
UP65HT6444  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIAUSNJQT250321

Invoice Date 07/07/2021

Customer Name Samarendra Singh

Mobile Number +917619933388

Pickup Address Mint House, Raja Bazar Rd, Patel Nagar,  
Nadesar, Chaukaghat, Varanasi, Uttar Pradesh 221002,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN5426044671</b>	
Ride Fee	₹82.74
CGST 2.5%	₹2.07
SGST 2.5%	₹2.07
Subtotal	₹86.88
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹86.88</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



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIAUSNJQT250321

Invoice Date 07/07/2021

Customer Name Samarendra Singh

Mobile Number +917619933388

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5426044671</b>	
Convenience Fee (Ride)	₹20.68
CGST 9.0%	₹1.86
SGST 9.0%	₹1.86
<b>Total</b>	
Convenience Fee	₹24.4
Fare	



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