

28 Oct, 2021



₹265

CRN5711797024

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹254.98 |
| Total Bill (rounded off) | ₹255 |
| Includes ₹18.01 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹265 |

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.



Sharukh
Khan



Prime Sedan - White Dzire Tour

- 11:22 AM ● Wave City Center Gate No 3, Wave City Center Metro Station
- 11:49 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

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.

Original Tax Invoice

Driver Trip Invoice



Sharukh Khan
Ola Prime Sedan - White
Dzire Tour
UP13BT5325
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWAIGAMB271518

Invoice Date 28/10/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Wave City Center Gate No 3, Wave City
Center Metro Station

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5711797024 | |
| Ride Fee | ₹189.58 |
| CGST 2.5% | ₹4.74 |
| SGST 2.5% | ₹4.74 |
| Subtotal | ₹199.06 |
| Total | |
| Customer Ride Fare | ₹199.06 |

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.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWAIGAMB271518

Invoice Date 28/10/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN5711797024 | |
| Convenience Fee (Ride) | ₹47.39 |
| CGST 9.0% | ₹4.27 |
| SGST 9.0% | ₹4.27 |
| Total | |
| Convenience Fee Fare | ₹55.92 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Oct, 2021 11:49 AM
Amount ₹55.92
Reference Id b79f5a91-e085-4800-96a1-09ef6acefa42

Please note:

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