

03 Jan, 2022

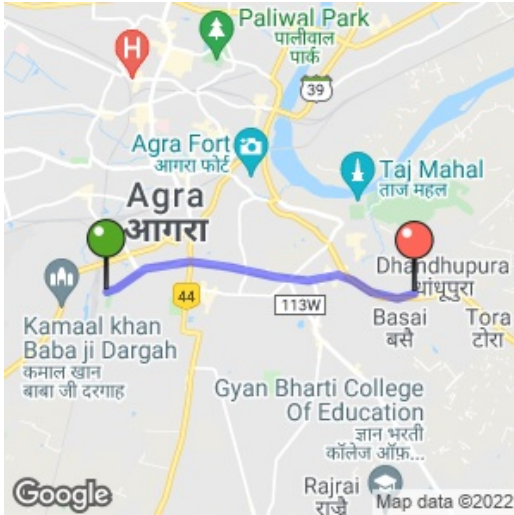


₹171

CRN5923517070

Thanks for travelling with us, Samarendra Singh

Ride Details



Bill Details

Your Trip ₹171.22

Total Bill (rounded off) **₹171**

Includes ₹12.1 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.



AVADHESH
NA



Prime Sedan - White Dzire Tour

- 07:46 AM ● Noori Masjid, Agra Cantt
- 07:58 AM ● A-7, Taj Nagari Phase -1 Near Basai Police Chowki, Fatehabad Rd, opp. Radisson, Taj Nagari, R.K. Puram Phase-2, Agra

Original Tax Invoice

Driver Trip Invoice



AVADHESH NA
Ola Prime Sedan - White
Dzire Tour
UP80FT2269
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMKVVRRL286796

Invoice Date 03/01/2022

Customer Name Samarendra Singh

Mobile Number +917619933388

Pickup Address Noori Masjid, Agra Cantt

Description	Amount (INR)
Customer Ride Number - CRN5923517070	
Ride Fee	₹127.3
CGST 2.5%	₹3.18
SGST 2.5%	₹3.18
Subtotal	₹133.67
Total	₹133.67
Customer Ride Fare	₹133.67

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 CIMKVVRRL286796

Invoice Date 03/01/2022

Customer Name Samarendra Singh

Mobile Number +917619933388

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

Description	Amount (INR)
Ola Convenience Fee - CRN5923517070	
Convenience Fee (Ride)	₹31.82
CGST 9.0%	₹2.86
SGST 9.0%	₹2.86
Total	
Convenience Fee Fare	₹37.55

Payment Details

Paid by Cash
Transaction date 03 Jan, 2022 07:58 AM
Amount ₹37.55

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.