

04 Jan, 2022



₹197

CRN5927201924

Thanks for travelling with us, Samarendra Singh

Ride Details



Bill Details

Your Trip ₹196.82

Total Bill (rounded off) **₹197**

Includes ₹13.9 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.



Bhoopendra Singh



Prime Sedan - White Dzire Tour

05:41 PM ● I/0/0, R.K. Puram Phase-2,
Basai Khurd, Tajganj, Agra,
Uttar Pradesh 282001, India

06:00 PM ● Agra Cantt., Agra Cantt, Idgah
Colony, Agra

Original Tax Invoice

Driver Trip Invoice



Bhoopendra Singh
Ola Prime Sedan - White
Dzire Tour
UP80ET3290
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIPSJRLBH286704

Invoice Date 04/01/2022

Customer Name Samarendra Singh

Mobile Number +917619933388

Pickup Address I/0/0, R.K. Puram Phase-2, Basai Khurd,
Tajganj, Agra, Uttar Pradesh 282001, India

Description	Amount (INR)
Customer Ride Number - CRN5927201924	
Ride Fee	₹146.34
CGST 2.5%	₹3.66
SGST 2.5%	₹3.66
Subtotal	₹153.66
Total	
Customer Ride Fare	₹153.66

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 CIPSJRLBH286704

Invoice Date 04/01/2022

Customer Name Samarendra Singh

Mobile Number +917619933388

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

Description	Amount (INR)
Ola Convenience Fee - CRN5927201924	
Convenience Fee (Ride)	₹36.58
CGST 9.0%	₹3.29
SGST 9.0%	₹3.29
Total	
Convenience Fee Fare	₹43.16

Payment Details

Paid by Cash
Transaction date 04 Jan, 2022 06:00 PM
Amount ₹43.16

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.