

09 Feb, 2022



₹204

CRN5986747107

Thanks for travelling with us, Santosh A

Ride Details



Bill Details

Your Trip ₹203.84

Total Bill (rounded off) **₹204**

Includes ₹14.4 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.



JAYVEER SINGH



Prime Sedan - White Dzire Tour

- 08:20 AM ● C-8, 2nd Cross Ave Rd, Block C, Industrial Area, Surajpur Site 4, Greater Noida, Uttar Pradesh 201310, India
- 08:44 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Original Tax Invoice

Driver Trip Invoice



JAYVEER SINGH
Ola Prime Sedan - White
Dzire Tour
UP16GT1176
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIAVVUFJA293157

Invoice Date 09/02/2022

Customer Name Santosh A

Mobile Number +919158891523

Pickup Address C-8, 2nd Cross Ave Rd, Block C, Industrial
Area, Surajpur Site 4, Greater Noida, Uttar Pradesh
201310, India

Description	Amount (INR)
Customer Ride Number - CRN5986747107	
Ride Fee	₹151.55
CGST 2.5%	₹3.79
SGST 2.5%	₹3.79
Subtotal	₹159.13
Total	
Customer Ride Fare	₹159.13

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 CIAWVUFJA293157

Invoice Date 09/02/2022

Customer Name Santosh A

Mobile Number +919158891523

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

Description	Amount (INR)
Ola Convenience Fee - CRN5986747107	
Convenience Fee (Ride)	₹37.89
CGST 9.0%	₹3.41
SGST 9.0%	₹3.41
Total	
Convenience Fee Fare	₹44.71

Payment Details

Paid by Cash
Transaction date 09 Feb, 2022 08:44 AM
Amount ₹44.71

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.