

15 Feb, 2022

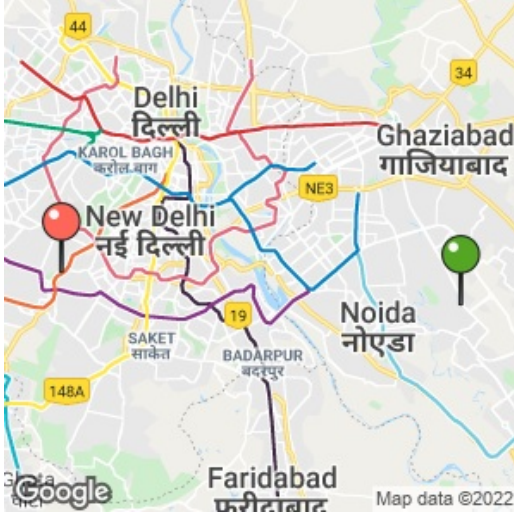


# ₹726

CRN6002849312

Thanks for travelling with us, Milind Khachane

## Ride Details



Tahir Khan



48.9 km 86 min



Mini - White WagonR

- 10:28 AM ● Intech Digital India Private Limited, Ecotech III Khera Choganpur Uttar Pradesh India
- 11:53 AM ● 262, 4, Vikram Vihar, Shankar Vihar, New Delhi

## Bill Details

Your Trip	₹625.6
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹726</b>
Includes ₹48.83 Taxes	

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Original Tax Invoice

### Driver Trip Invoice



Tahir Khan  
Ola Mini - White WagonR  
UP14GT1509  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIWNHLYOS293506

Invoice Date 15/02/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Intech Digital India Private Limited,  
Ecotech III Khera Choganpur Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Number - CRN6002849312</b>	
Ride Fee	₹561.42
CGST 2.5%	₹14.04
SGST 2.5%	₹14.04
Subtotal	₹589.49
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹589.49</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 CIWNHLYOS293506

Invoice Date 15/02/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6002849312</b>	
Convenience Fee (Ride)	₹115.35
CGST 9.0%	₹10.38
SGST 9.0%	₹10.38
<b>Total</b>	
Convenience Fee Fare	<b>₹136.11</b>

## Payment Details

Paid by Cash  
Transaction date 15 Feb, 2022 11:53 AM  
Amount ₹136.11

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.